



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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Susan J. Narrajos
ASSISTANT SECRETARY

February 24, 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, February 26, 2020. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m. and will be live streamed at cpsboe.org.

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

For the February 26, 2020 Board Meeting, advance registration to speak and observe will be available beginning Monday, February 24th at 10:30 a.m. and close Tuesday, February 25th 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: (773) 553-1600
- In Person: 1 North Dearborn Street, Suite 950

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

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

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

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

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

The complete, final Agenda of Actions from the January 22, 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

February 26, 2020

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- 2020 All-City Senior Portfolio Slideshow
- Mia Roberts, Dixon Elementary - MLK Jr. Oratory Competition Winner

CEO REMARKS

PUBLIC PARTICIPATION

MOTION TO RECESS [20-0226-MO1]

RECONVENE

CEO REPORT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 20-0226-RS1 Resolution Abating the Tax Heretofore Levied for the Year 2019 to Pay Debt Service on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 2004AB, Series 2005AB, Series 2006B, Series 2009D, Series 2009EFG, Series 2010CD/FG, Series 2011A, Series 2012A, Series 2012B, Series 2015CE, Series 2016AB, Series 2017AB, Series 2017C, Series 2017D, Series 2017G, Series 2017H, Series 2018AB, Series 2018C, and Series 2018D of the Board of Education of the City of Chicago
- 20-0226-RS2 Resolution Abating the Tax Heretofore Levied for the Year 2018 to Pay Debt Service on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, Series 1999A, Series 2017E, Series 2017F, and 2019AB of the Board of Education of the City of Chicago
- 20-0226-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

- 20-0226-PO1 **Amend Board Report 17-1206-PO3 Amend Board Report 08-0123-PO1 Compensation and Pay Plan Policy**
- 20-0226-PO2 **Rescind Board Report 00-0223-PO1 and Adopt a New Acquisition, Ownership, Conservation, and Maintenance of the Chicago Public Schools' Works of Art Policy**
- 20-0226-PO3 **Rescind Board Report 08-0723-PO3 Behavioral Interventions, Physical Restraints and Isolated Time Outs for Students with Disabilities and Adopt an Interim Final Physical Restraints and Time Outs Policy**

RULES

- 20-0226-RU1 **Amend Board Rule 1-10 on an Interim Final Basis to Add to the Functions of the Finance and Audit Committee**
- 20-0226-RU2 **Amend Board Rule 4-10 on an Interim Final Basis with Respect to Holiday Pay and Make-Up Days**
- 20-0226-RU3 **Amend Board Rule 4-14(b) on an Interim Final Basis with Respect to Bereavement Leaves**

COMMUNICATION

- 20-0226-CO1 **Communication Re: Location of Board Meeting of March 25, 2020 – South Shore International College Preparatory High School, 1955 E 75th St, Gym, Chicago, IL 60649**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 20-0226-EX1 **Transfer of Funds**
- 20-0226-EX2 **Close Hope College Preparatory High School**
- 20-0226-EX3 **Approve Tuition Payments to Northeastern Illinois University, National Louis University, University of St. Francis, Lewis University and Board of Trustees of Community College District No. 508 for Coursework Leading to ESL and/or Bilingual Endorsements**

REPORT FROM THE CHIEF EDUCATION OFFICER

- 20-0226-ED1 **Adopt Academic Calendar for 2020-21 School Year**

REPORTS FROM THE CHIEF OPERATING OFFICER

- 20-0226-OP1 **Amend Board Report 19-0828-OP1 Amend Board Report 19-0522-OP1 Approve Entering Into Lease Agreement with Shopping Center BF, LLC for Use by Peirce Elementary Pre-K**
- 20-0226-OP2 **Approve Lease with Invescomex I, LLC for the Use of Space Located at 4628-36 South Kedzie Avenue for Columbia Explorers Pre-K Program**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 20-0226-PR1 Authorize a New Agreement with SchoolMint, Inc for Student Application, Assignment and Enrollment Management Services
- 20-0226-PR2 Authorize the Second Renewal Agreement with The Library Corporation for Software License and Services
- 20-0226-PR3 Authorize the First and Second Renewal Master Agreements with Various Vendors for Roofing Consulting Services
- 20-0226-PR4 Authorize a New Agreement with Joel Straus Consulting, LTD. for Fine Art Portfolio Assessment Services
- 20-0226-PR5 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 20-0226-PR6 Authorize the Second and Final Renewal Agreement with Sentinel Technologies, Inc. for Information Technology and Security Systems Management, Monitoring and Maintenance Services
- 20-0226-PR7 Authorize a New Agreement with Genesys Works Chicago for Technical Support Services
- 20-0226-PR8 Authorize a New Agreement with Google LLC for Enterprise Email, Collaboration and Archiving Software and Implementation and Archiving Services
- 20-0226-PR9 Authorize a New Agreement with Sentinel Technologies for Data Network Upgrade Services
- 20-0226-PR10 Authorize the Second and Final Renewal Agreements with Various Vendors for Custom Print Services
- 20-0226-PR11 Amend Board Report 19-1120-PR17 Authorize a New Agreement with ~~Alvarez and Marsal Disputes and Investigations, LLC~~ Dentons US LLP for Investigative Service
- 20-0226-PR12 Authorize the First and Second Renewal Agreements with Various Vendors for Court Reporting Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 20-0226-PR13 Chief Procurement Officer Report for December 2019 on the Delegated Authority Exercised Under Board Rule 7-13

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 20-0226-EX4 Report on Principal Contracts (New)
- 20-0226-EX5 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

20-0226-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION

MOTION

20-0226-MO2 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

20-0226-MO1

February 26, 2020

MOTION RE: RECESS

I MOVE that the Board take a 20 minute Recess.

February 26, 2020

RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2019 TO PAY DEBT SERVICE ON UNLIMITED TAX GENERAL OBLIGATION BONDS (DEDICATED TAX REVENUES), SERIES 2004AB, SERIES 2005AB, SERIES 2006B, SERIES 2009D, SERIES 2009EFG, SERIES 2010CD/FG, SERIES 2011A, SERIES 2012A, SERIES 2012B, SERIES 2015CE, SERIES 2016AB, SERIES 2017AB, SERIES 2017C, SERIES 2017D, SERIES 2017G, SERIES 2017H, SERIES 2018AB, SERIES 2018C, AND SERIES 2018D OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

SECTION 1. SERIES 2004AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2004A, dated April 6, 2004 (the "*Series 2004A Bonds*"); and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2004B, dated April 6, 2004 (the "*Series 2004B Bonds*", together with the Series 2004A Bonds, the "*Series 2004AB Bonds*"), all pursuant to Resolution No. 04-0324-RS3, adopted by the Board on March 24, 2004 (the "*Series 2004AB Bond Resolution*"), and a certain Trust Indenture, dated as of April 1, 2004 (the "*Series 2004A Indenture*"), between the Board and Amalgamated Bank of Chicago (the "*Trustee*"), securing the Series 2004A Bonds; and a certain Trust Indenture, dated as of April 1, 2004 (the "*Series 2004B Indenture*"), between the Board and the Trustee, securing the Series 2004B Bonds; and

WHEREAS, pursuant to the Series 2004AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2004AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2004A Bonds Pledged Taxes*" and the "*Series 2004B Bonds Pledged Taxes*" and together, the "*Series 2004AB Bonds Pledged Taxes*") pursuant to a certificate entitled:

Notification and Direction for abatement of certain taxes levied for each of the years 2004 to 2034, inclusive, to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1996, Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1997 and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2004A and Series 2004B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; and

WHEREAS, the Adjusted Extension Certificates set forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2004AB Bonds, unless abated by the Board; and

WHEREAS, in accordance with the provisions contained in Section 3.10 of the Series 2004AB Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2004AB Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the 2004AB Bonds Pledged Taxes representing the debt service payment on the Series 2004AB Bonds levied and to be extended for the year 2019 be abated in full; and

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2004AB Bonds Pledged Taxes. The Adjusted Pledged Taxes in the amount of \$22,144,500.00 heretofore levied for the year 2019 in the Series 2004AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 2. SERIES 2005AB BONDS WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005A, dated June 27, 2005 (the "*Series 2005A Bonds*"); and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005B, dated June 27, 2005 (the "*Series 2005B Bonds*", together with the Series 2005A Bonds, the "*Series 2005AB Bonds*"), all pursuant to Resolution No. 05-0525-RS4, adopted by the Board on May 25, 2005 (the "*Series 2005AB Bond Resolution*"), and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005A Indenture*"), between the Board and Amalgamated Bank of Chicago (the "*Trustee*"), securing the Series 2005A Bonds; and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005B Indenture*"), between the Board and the Trustee, securing the Series 2005B Bonds; and

WHEREAS, pursuant to the Series 2005AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2005AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant to a certificate entitled:

Notification and Direction for abatement of certain taxes levied for each of the years 2005 to 2039, inclusive, to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1997, Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2001A and Series 2001C and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005A and Series 2005B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; and

WHEREAS, the Adjusted Extension Certificates set forth the "*Adjusted Pledged Taxes*" to be extended for collection with respect to the Series 2005AB Bonds, unless abated by the Board; and

WHEREAS, in accordance with the provisions contained in Section 4.1 of the Series 2005B Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2005B Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the Pledged Taxes representing the debt service payment on the Series 2005B Bonds levied and to be extended for the year 2019 to pay such debt service on the Series 2005B Bonds be abated in full; and

WHEREAS, Section 5.4(E) of the Series 2005A Indenture provides that once sufficient revenues have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2005A Indenture) on or before February 16 of each year in an amount sufficient to pay the interest on and the principal of the Series 2005A Bonds due during the current Bond Year (as defined in the Series 2005A Indenture) the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the Pledged Revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2005AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2005AB Bonds Pledged Taxes. The Adjusted Pledged Taxes in the amount of \$17,793,325.00 heretofore levied for the year 2019 in the Series 2005AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 3. SERIES 2006B BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2006B, dated September 27, 2006 (the "*Series 2006B Bonds*"), pursuant to Resolution No. 06-0823-RS4, adopted by the Board on August 23, 2006 (the "*Series 2006B Bond Resolution*"), and a certain Trust Indenture dated as of September 1, 2006 (the "*Indenture*"), between the Board and Wells Fargo Bank, N.A. and the successor trustee Amalgamated Bank of Chicago (the "*Trustee*"), securing the Series 2006B Bonds; and

WHEREAS, pursuant to the Series 2006B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2006B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Indenture provides that once sufficient revenues have been deposited in the Debt Service Fund (as defined in the Indenture) or before the Deposit Date (as defined in the Indenture) of each year in an amount sufficient to pay the interest on and the principal of the Series 2006B Bonds due during the Bond Year beginning on December 2 of the preceding calendar year, the Trustee will notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the calendar year next preceding the calendar year of such Deposit Date in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2006B Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2006B Bonds Pledged Taxes. The Pledged Taxes in the amount of \$990,225.00 heretofore levied for the year 2019 in the Series 2006B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 4. SERIES 2009D BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2009D, dated July 30, 2009 (the "*Series 2009D Bonds*"), pursuant to Resolution No. 09-0624-RS34, adopted by the Board on June 24, 2009 (the "*Series 2009D Bond Resolution*"), and a certain Trust Indenture dated as of July 1, 2009 (the "*Indenture*"), between the Board and Deutsche Bank National Trust Company and the successor trustee U.S. Bank National Association (the "*Trustee*"), securing the Series 2009D Bonds; and

WHEREAS, pursuant to the Series 2009D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2009D Bonds, and has directed the

County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, in accordance with the provisions contained in Section 4.1 of the Series 2009D Indenture the Board has redeemed prior to maturity and provided for the repayment of a portion of the outstanding Series 2009D Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the 2009D Bonds Pledged Taxes representing the debt service payment on the refunded Series 2009D Bonds levied and to be extended for the year 2019 be abated in full; and

WHEREAS, Section 5.4(E) of the Indenture provides that on or before February 16 of each year, once sufficient Pledged State Aid Revenues (as defined in the Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2009D Bonds due during the then current Bond Year the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2009D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2009D Bonds Pledged Taxes. The Pledged Taxes in the amount of \$7,979,000.00 heretofore levied for the year 2019 in the Series 2009D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 5. SERIES 2009EFG BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009E (Taxable Build America Bonds "Direct Payment") (the "*Series 2009E Bonds*"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009F (the "*Series 2009F Bonds*", and collectively, the "*Series 2009EF Bonds*"), each dated September 24, 2009, pursuant to Resolution No. 09-0826-RS5 adopted by the Board on August 26, 2009 as amended by Resolution No. 09-1216-RS6 adopted by the Board on December 16, 2009 (collectively, the "*Series 2009EFG Bond Resolution*"), and a certain Trust Indenture dated as of September 1, 2009 (the "*Series 2009EF Indenture*"), between the Board and U.S. Bank National Association, as trustee (the "*Series 2009EF Trustee*") securing the Series 2009EF Bonds; and

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009G (Qualified School Construction Bonds) (the "*Series 2009G Bonds*" each dated December 2, 2009, pursuant to Resolution No. 09-0826-RS5, adopted by the Board on August 26, 2009, as amended by Resolution No. 09-1216-RS6 adopted by the Board on December 16, 2009 and together with the Series 2009EF Bonds, collectively referred to herein as the "*Series 2009EFG Bonds*"), dated December 17, 2009, pursuant to the Bond Resolution and a certain Trust Indenture dated as of December 1, 2009 (the "*Series 2009G Indenture*"), between the Board and The Bank of New York Mellon Trust Company, N.A., a national banking association, as trustee (the "*Series 2009G Trustee*") securing the Series 2009G Bonds; and

WHEREAS, pursuant to the Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2009EFG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.5(A) of the Series 2009EF Indenture provides that once funds on deposit in the Pledged Revenues Account, plus the amount of the most recent carryover Balance Sub-Account Transfer Pledged Federal Subsidy Revenues Sub-Account Transfer both (as defined in the Series 2009EF Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2009EF Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2009EF Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, Section 5.4(E) of the Series 2009G Indenture provides that once sufficient Pledged State Aid Revenues (as defined in the Series 2009G Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2009G Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2009G Bonds due during the Bond Year beginning on February 16 of such calendar year, the Series 2009G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding two paragraphs from the Series 2009EF Trustee and the Series 2009G Trustee, respectively, evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2009EFG Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2009EFG Bonds Pledged Taxes. The Pledged Taxes in the amount of \$78,000,000.00 heretofore levied for the year 2019 in the Series 2009EFG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 6. SERIES 2010CD/FG BONDS

WHEREAS, The Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010C (the "*Series 2010C Bonds*"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010D (the "*Series 2010D Bonds*"), (and collectively, the "*Series 2010CD Bonds*"), each dated November 2, 2010, pursuant to a Resolution No. 10-0428-RS1 adopted by the Board on April 28, 2010 authorizing the

issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (collectively, the "Series 2010CD Bond Resolution"), a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010C Indenture"), between the Board and The Bank of New York Mellon Trust Company, N.A., as trustee (the "Series 2010C Trustee") securing the Series 2010C Bonds and a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010D Indenture"), between the Board and The Bank of New York Mellon Trust Company, N.A., as trustee, (the "Series 2010D Trustee") securing the Series 2010D Bonds) (collectively, the "Series 2010CD Trustee"); and

WHEREAS, The Board of Education of the City of Chicago (the "Board") has heretofore issued its Tax-Exempt Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010F (the "Series 2010F Bonds"), and its Taxable Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010G (the "Series 2010G Bonds"), (and collectively, the "Series 2010FG Bonds"), each dated as of November 2, 2010, pursuant to a Resolution No. 10-0428-RS1, adopted by the Board on April 28, 2010, authorizing the issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (the "Series 2010FG Resolution" and together with the Series 2010CD Bond Resolution collectively, the "Series 2010CD/FG Bond Resolution"), and a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010FG Indenture"), between the Board and Amalgamated Bank of Chicago, as trustee (the "Series 2010FG Trustee") securing the Series 2010FG Bonds; and

WHEREAS, pursuant to the Series 2010CD/FG Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2010CD and 2010FG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2010CD Indenture provides that once funds on deposit in the Pledged Revenues Account, plus the amount of the most recent Pledged Federal Subsidy Revenues Sub-Account Transfer (as defined in the Series 2010CD Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2010CD Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2010CD Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, Section 5.4(A) of the Series 2010FG Indenture provides that on or before February 16 of each year, once sufficient Pledged State Aid Revenues (as defined in the Series 2010FG Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2010FG Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2010FG Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2010FG Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received the notices described in the preceding paragraphs from the Series 2010CD Trustee and the Series 2010FG Trustee, respectively, evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2010CD and Series 2010FG Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2010CD/FG Bonds Pledged Taxes. The Pledged Taxes in the amount of \$48,551,229.00 heretofore levied for the year 2019 in the 2010CD/FG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 7. SERIES 2011A BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2011A, dated November 1, 2011 (the "*Series 2011A Bonds*"), pursuant to Resolution No. 11-0928-RS7, adopted by the Board on the 28th day of September 2011 (the "*Series 2011A Bond Resolution*"), and a certain Trust Indenture dated as of October 1, 2011 (the "*Series 2011A Indenture*"), between the Board and The Bank of New York Mellon Trust Company, N.A. (the "*Series 2011A Trustee*"), securing the Series 2011A Bonds; and

WHEREAS, pursuant to the Series 2011A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2011A Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2011A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2011A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2011A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2011A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2011A Bonds Pledged Taxes. The Pledged Taxes in the amount of \$21,129,375.00 heretofore levied for the year 2019 in the Series 2011A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 8. SERIES 2012A BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2012A, dated August 21, 2012 (the "*Series 2012A Bonds*"), pursuant to Resolution No. 09-0722-RS11, adopted by the Board on the 22nd day of July 2009 (the "*Series 2012A Authorizing Resolution*"), Resolution No. 12-0725-RS1, adopted by the Board on the 25th of July 2012 (the "*Series 2012A Bond Resolution*") and a Trust Indenture dated as of the 1st of August 2012 (the "*Series 2012A Indenture*") between the Board and The Bank of New York Mellon Trust Company, (the "*Series 2012A Trustee*"), securing the Series 2012A Bonds; and

WHEREAS, pursuant to the Series 2012A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012A Bonds, and has directed the

County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2012A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2012A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2012A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2012A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2012A Bonds Pledged Taxes. The Pledged Taxes in the amount of \$23,445,750.00 heretofore levied for the year 2019 in the Series 2012A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 9. SERIES 2012B BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2012B, dated December 21, 2012 (the "*Series 2012B Bonds*"), pursuant to Resolution No. 12-0925-RS1, adopted by the Board on the 25th day of September 2012 (the "*Series 2012B Authorizing Resolution*"), Resolution No. 12-1114-RS3, adopted by the Board on the 14th of November 2012 (the "*Series 2012B Bond Resolution*") and a Trust Indenture dated as of the 1st of December 2012 (the "*Series 2012B Indenture*") between the Board and The Bank of New York Mellon Trust Company, (the "*Series 2012B Trustee*"), securing the Series 2012B Bonds; and

WHEREAS, pursuant to the Series 2012B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(A) of the Series 2012B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2012B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2012B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2012B Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2012B Bonds Pledged Taxes. The Pledged Taxes in the amount of \$4,938,750.00 heretofore levied for the year 2019 in the Series 2012B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 10. SERIES 2015AG AND SERIES 2015CE BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Alternate Revenues), Series 2015A, dated March 26, 2015 (the "*Series 2015A Bonds*"); its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2015G, dated March 26, 2015 (the "*Series 2015G Bonds*", together with the Series 2015A Bonds, "*the Series 2015AG Bonds*"), and its Unlimited Tax General Obligation Project Bonds (Dedicated Alternate Revenues), Series 2015C, dated April 29, 2015 (the "*Series 2015C Bonds*") and its Unlimited Tax General Obligation Project Bonds (Dedicated Revenues), Series 2015E, dated April 29, 2015 (the "*Series 2015E Bonds*", together with the Series 2015C Bonds, "*the Series 2015CE Bonds*"), all pursuant to Resolution No. 15-0225-RS6, adopted by the Board on the 25th of February 2015 (the "*Series 2015 Bond Resolution*") and a certain Trust Indenture dated as of the 1st of March 2015 (the "*Series 2015A Indenture*") between the Board and Zions First National Bank, as Trustee (the "*Series 2015A Trustee*"), securing the Series 2015A Bonds; a certain Trust Indenture dated as of the 1st of March 2015 (the "*Series 2015G Indenture*") between the Board and Zions First National Bank, as Trustee (the "*Series 2015G Trustee*"), securing the Series 2015G Bonds; and a certain Trust Indenture dated as of the 1st of March 2015 (the "*Series 2015CE Indenture*") between the Board and Zions First National Bank, as Trustee (the "*Series 2015CE Trustee*"), securing the Series 2015CE Bonds; and

WHEREAS, pursuant to the Series 2015 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2015A, Series 2015G and Series 2015CE Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, in accordance with the provisions contained in Section 3.10 of the Series 2015A Indenture and Section 3.10 of the Series 2015G Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2015A Bonds and Series 2015G Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the Pledged Taxes representing the debt service payment on the Series 2015A Bonds and Series 2015G Bonds levied and to be extended for the year 2018 to pay such debt service on the Series 2015A Bonds and Series 2015G Bonds be abated in full; and

WHEREAS, Section 5.4 of the Series 2015CE Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2015CE Indenture) during the then current Bond year the Series 2015CE Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2015CE Trustee evidencing the sufficiency of the funds deposited into the respective Deposit Sub-Accounts and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2015CE Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2015A, Series 2015G and Series 2015CE Bonds Pledged Taxes. The Pledged Taxes in the amount of \$15,762,500.00 heretofore levied for the year 2019 in the Series 2015 Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 11. SERIES 2016AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Alternate Revenues), Series 2016A, dated February 8, 2016 (the "Series 2016A Bonds") and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2016B, dated July 29, 2016 (the "Series 2016B Bonds", together with the Series 2016A Bonds, "the Series 2016AB Bonds") pursuant to Resolution No. 15-0826-RS6, adopted by the Board on the 26th of August 2015, as amended and restated by Resolution No. 15-1216-RS2, adopted by the Board on the 16th of December 2015 (collectively the "Series 2016AB Bond Resolution"), a certain Trust Indenture dated as of the 1st of February 2016 (the "Series 2016A Indenture") between the Board and Amalgamated Bank of Chicago, as Trustee (the "Series 2016A Trustee"), securing the Series 2016A Bonds; and a certain Trust Indenture dated as of the 1st of July 2016 (the "Series 2016B Indenture") between the Board and Amalgamated Bank of Chicago, as Trustee (the "Series 2016B Trustee"), securing the Series 2016B Bonds; and

WHEREAS, pursuant to the Series 2016AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2016AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

WHEREAS, Section 5.4(G) of the Series 2016A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2016A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, Section 504(G) of the Series 2016B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2016B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraphs from the Series 2016A Trustee and the Series 2016B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2016AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2016AB Bonds Pledged Taxes. The Pledged Taxes in the amount of \$60,500,000.00 heretofore levied for the year 2019 in the Series 2016AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 12. SERIES 2017AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Alternate Revenues), Series 2017A, dated July 13, 2017 (the "*Series 2017A Bonds*") and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2017B, dated July 13, 2017 (the "*Series 2017B Bonds*", together with the Series 2017A Bonds, "*the Series 2017AB Bonds*") pursuant to Resolution No. 15-0826-RS6, adopted by the Board on the 26th of August 2015, as amended and restated by Resolution No. 15-1216-RS2, adopted by the Board on the 12th of December 2015 and Resolution 17-0524-RS3, adopted by the Board on the 24th of May 2017 (collectively the "*Series 2017AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of July 2017 (the "*Series 2017A Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017A Trustee*"), securing the Series 2017A Bonds; and a certain Trust Indenture dated as of the 1st of July 2017 (the "*Series 2017B Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017B Trustee*"), securing the Series 2017B Bonds; and

WHEREAS, pursuant to the Series 2017AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, Section 504(E) of the Series 2017B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notices described in the preceding paragraphs from the Series 2017A Trustee and the Series 2017B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2017AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017AB Bonds Pledged Taxes. The Pledged Taxes in the amount of \$45,000,000.00 heretofore levied for the year 2019 in the Series 2017AB Bond Resolution and to be extended pursuant thereto are hereby abated in full:

SECTION 13. SERIES 2017C BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017C, dated November 30, 2017 (the "*Series 2017C Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017C Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017C Indenture*") between the Board and

Amalgamated Bank of Chicago, as Trustee (the "*Series 2017C Trustee*"), securing the Series 2017C Bonds; and

WHEREAS, pursuant to the Series 2017C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2017C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2017C Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017C Bonds Pledged Taxes. The Pledged Taxes in the amount of \$43,940,994.00 heretofore levied for the year 2019 in the Series 2017C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 14. SERIES 2017D BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017D, dated November 30, 2017 (the "*Series 2017D Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017D Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017D Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017D Trustee*"), securing the Series 2017D Bonds; and

WHEREAS, pursuant to the Series 2017D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017D Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2017D Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes

heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2017D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017D Bonds Pledged Taxes. The Pledged Taxes in the amount of \$14,326,500.00 heretofore levied for the year 2019 in the Series 2017D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 15. SERIES 2017G BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017G, dated November 30, 2017 (the "*Series 2017G Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on the 28th of August 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (collectively the "*Series 2017G Bond Resolution*"), a certain Trust Indenture dated as of the 1st of November 2017 (the "*Series 2017G Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017G Trustee*"), securing the Series 2017G Bonds; and

WHEREAS, pursuant to the Series 2017G Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017G Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2017G Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2017G Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2017G Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017G Bonds Pledged Taxes. The Pledged Taxes in the amount of \$30,000,000.00 heretofore levied for the year 2019 in the Series 2017G Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 16. SERIES 2017H BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017H, dated November 30, 2017 (the "*Series 2017H Bonds*") pursuant to Resolution No. 17-1025-RS6, adopted by the Board on the 25th of October 2017 (the "*Series 2017H Bond Resolution*"), a certain Trust Indenture dated

as of the 1st of November 2017 (the "*Series 2017H Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017H Trustee*"), securing the Series 2017H Bonds; and

WHEREAS, pursuant to the Series 2017H Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017H Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Sections 504 and 706 of the Series 2017H Indenture provide that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017H Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2017H Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2017H Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2017H Bonds Pledged Taxes. The Pledged Taxes in the amount of \$30,000,000.00 heretofore levied for the year 2019 in the Series 2017H Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 17. SERIES 2018AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018A, dated June 1, 2018 (the "*Series 2018A Bonds*") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018B, dated June 1, 2018 (the "*Series 2018B Bonds*", together with the Series 2018A Bonds, the "*Series 2018AB Bonds*") pursuant to Resolution No. 18-0321-RS3, adopted by the Board on the 21st of March 2018, (the "*Series 2018AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of June 2018 (the "*Series 2018AB Indenture*") between the Board and Bank of New York Mellon Trust Company, N.A., as Trustee (the "*Series 2018AB Trustee*"), securing the Series 2018AB Bonds; and

WHEREAS, pursuant to the Series 2018AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2018AB Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2018AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2018AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account

and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2018AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018AB Bonds Pledged Taxes. The Pledged Taxes in the amount of \$50,300,200.00 heretofore levied for the year 2019 in the Series 2018AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 18. SERIES 2018C BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018C, dated December 13, 2018 (the "*Series 2018C Bonds*") pursuant to Resolution No. 18-0725-RS8, adopted by the Board on the 25th of July 2018, (the "*Series 2018C Bond Resolution*"), a certain Trust Indenture dated as of the 1st of December 2018 (the "*Series 2018C Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2018C Trustee*"), securing the Series 2018C Bonds; and

WHEREAS, pursuant to the Series 2018C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2018C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2018C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2018C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2018C Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018C Bonds Pledged Taxes. The Pledged Taxes in the amount of \$28,879,000.00 heretofore levied for the year 2019 in the Series 2018C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

SECTION 19. SERIES 2018D BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018D, dated December 13, 2018 (the "*Series 2018D Bonds*") pursuant to Resolution No. 18-0725-RS6, adopted by the Board on the 25th of July 2018, (the "*Series 2018D Bond Resolution*"), a certain Trust Indenture dated as of the 1st of December 2018 (the "*Series 2018D Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2018D Trustee*"), securing the Series 2018D Bonds; and

WHEREAS, pursuant to the Series 2018D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 5.4(E) of the Series 2018D Indenture provides that once sufficient funds are on deposit in the Pledged Revenues Account in an amount equal the Annual Debt Service Requirement (as defined in the Indenture) during the then current Bond Year, the Series 2018D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2018D Trustee evidencing the sufficiency of the funds deposited into the Pledged Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2018D Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2018D Bonds Pledged Taxes. The Pledged Taxes in the amount of 15,664,000.00 heretofore levied for the year 2019 in the Series 2018D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, as follows:

1. **FILING OF RESOLUTION.** Forthwith upon the adoption of this Resolution, the Secretary of the Board shall cause a certified copy hereof to be filed with the County Clerks of The Counties of Cook and DuPage, Illinois, and it shall be the duty of such officers to abate said Pledged Taxes levied and to be extended for the year 2019 in full, in accordance with the provisions hereof.
2. **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its adoption.

February 26, 2020

**RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2018 TO PAY DEBT SERVICE ON
UNLIMITED TAX GENERAL OBLIGATION BONDS (DEDICATED TAX REVENUES), SERIES 1998B-1,
SERIES 1999A, SERIES 2017E, SERIES 2017F, AND 2019AB
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

SECTION 1. DEFINITIONS

Whereas, throughout this Resolution, the following terms shall have the meanings ascribed in this Section 1:

“*Board*” means the Board of Education of the City of Chicago;

“*Bonds*” means, collectively and as the context implies, individually, the Series 1998B-1 Bonds, the Series 1999A Bonds, the Series 2007BC Bonds, the Series 2017E, the Series 2017F, and the Series 2019A, as those terms are defined herein;

“*County Clerks*” means the County Clerks of the Counties of Cook County and DuPage County, collectively;

“*Indenture*” means, collectively and as the context implies, individually, the Series 1997A Indenture, the Series 1998B-1 Indenture, the Series 1999A Indenture, the Series 2007BC Indenture the Series 2017E Indenture, the 2017F Indenture, and the 2019AB Indenture, as those terms are defined herein

“*Intergovernmental Agreement*” means that certain Intergovernmental Agreement dated as of October 1, 1997, by and between the City and the Board, as from time to time supplemented and amended;

“*Intergovernmental Agreement Revenues*” means the revenues pledged by the City under the Intergovernmental Agreement, for the purpose of providing funds to the Board to pay debt service with respect to the Bonds;

“*Personal Property Replacement Tax Revenues*” means the amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State pursuant to Section 12 of the State Revenue Sharing Act of the State, as amended, or from such successor or replacement fund or act as may be enacted in the future.

“*Pledged Taxes*” means the ad valorem taxes in amounts sufficient to pay debt service on the respective Series of Bonds as the same becomes due under the respective Indenture and referred to in this Resolution;

“*Sufficiency Notice*” means, with respect to each series of Bonds, the notice from the Trustee, that with respect to each Series of Bonds, sufficient Intergovernmental Agreement Revenues have been deposited with the Trustee to pay debt service on the respective series of Bonds in accordance with the provisions of the respective Indenture;

“*Trustee*” means Amalgamated Bank of Chicago, as Trustee under the respective Indenture for each Series of Bonds identified in this Resolution.

SECTION 2. SERIES 1998B-1 BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, dated October 28, 1998 (the "*Series 1998B-1 Bonds*"), pursuant to Resolution No. 98-1007-RS1, adopted by the Board on the 7th day of October 1998, (the "*Series 1998B-1 Bond Resolution*") and that certain Trust Indenture, dated as of September 1, 1998 (the "*Series 1998B-1 Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 1998B-1 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend the Pledged Taxes with respect to the Series 1998B-1 Bonds in amounts sufficient to pay such debt service as the same becomes due (the "*Series 1998B-1 Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Agreement Revenues to be collected and paid directly to the Trustee for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1998B-1 Bonds; and

WHEREAS, Section 504(A)(iii) of the Series 1998B-1 Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1998B-1 Indenture) have been deposited in the Deposit Sub-Account (as defined in the Series 1998B-1 Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1998B-1 Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 1998B-1 Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 1998B-1 Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Pledged Taxes in the amount of \$64,300,000.00 heretofore levied for the year 2019 in the Series 1998B-1 Bond Resolution are hereby abated in full.

SECTION 3. SERIES 1999A BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1999A, dated February 25, 1999 (the "*Series 1999A Bonds*"), pursuant to Resolution No. 98-0826-RS5, adopted by the Board on the 26th day of August 1998, and Resolution 98-1118-RS5, adopted by the Board on the 18th Day of November 1998 (collectively, the "*Series 1999A Bond Resolutions*") and that certain Trust Indenture, dated as of February 1, 1999 (the "*Series 1999A Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 1999A Bond Resolutions, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 1999A Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Revenues to be collected and paid directly to the Trustee for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1999A Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 1999A Indenture provides that promptly after sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1999A Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1999A Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 1999A Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 1999A Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 1999A Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 1999A Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Pledged Taxes in the amount of \$63,228,525.00 heretofore levied for the year 2019 in the Series 1999A Bond Resolution are hereby abated in full.

SECTION 4. SERIES 2017E BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017E, dated November 30, 2017 (the "*Series 2017E Bonds*"), pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017 (the "*Series 2017E Bond Resolution*") and that certain Trust Indenture, dated as of November 30, 2017 (the "*Series 2017E Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 2017E Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2007E Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017E Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 2017E Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2017E Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 2017E Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 2017E Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017E Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2017E Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Series 2017E Pledged Taxes in the amount of \$1,136,750.00 heretofore levied for the year 2019 in the Series 2017E Bond Resolution are hereby abated in full.

SECTION 5. SERIES 2017F BONDS

WHEREAS, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017F, dated November 30, 2017 (the "*Series 2017F Bonds*"), pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017 (the "*Series 2017F Bond Resolution*") and that certain Trust Indenture, dated as of November 30, 2017 (the "*Series 2017F Indenture*"), between the Board and the Trustee; and

WHEREAS, pursuant to the Series 2017F Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2017F Pledged Taxes*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

WHEREAS, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2018; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017F Bonds; and

WHEREAS, Section 5.4(A)(iii) of the Series 2017F Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2017F Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 2017F Pledged Taxes levied and to be extended for the then-current calendar year in full; and

WHEREAS, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 2017F Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017F Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2017F Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:

Abatement of Pledged Taxes. The Series 2017F Pledged Taxes in the amount of \$33,201,594.00 heretofore levied for the year 2019 in the Series 2017F Bond Resolution are hereby abated in full.

SECTION 6. SERIES 2019AB BONDS

WHEREAS, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019A, dated September 12, 2019 (the "*Series 2019A Bonds*") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019B, dated September 12, 2019 (the "*Series 2019B Bonds*", together with the *Series 2019A Bonds*, the "*Series 2019AB Bonds*") pursuant to Resolution No. 19-0724-RS1, adopted by the Board on the 24th of July 2019, (the "*Series 2019AB Bond Resolution*"), a certain Trust Indenture dated as of the 1st of September 2019 (the "*Series 2019AB Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2019AB Trustee*"), securing the Series 2019AB Bonds; and

WHEREAS, pursuant to the Series 2019AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2019AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

WHEREAS, Section 504(A) of the Series 2019AB Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2019AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

WHEREAS, the Board has received the notice described in the preceding paragraph from the Series 2019AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2019 to pay such debt service on the Series 2019AB Bonds be abated in full.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:

Abatement of the Series 2019AB Bonds Pledged Taxes. The Pledged Taxes in the amount of \$15,387,056.25 heretofore levied for the year 2019 in the Series 2019AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

NOW, THEREFORE, BE IT HEREBY FURTHER RESOLVED by the Board of Education of the City of Chicago, as follows:

1. **FILING OF RESOLUTION.** Forthwith upon the adoption of this Resolution, the Secretary of the Board shall cause a certified copy hereof to be filed with the County Clerks of The Counties of Cook and DuPage, Illinois, and it shall be the duty of such officers to abate said Pledged Taxes levied and to be extended for the year 2019 in full, in accordance with the provisions hereof.
2. **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its adoption.

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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

TEACHER

Erin Grohman
Wendy Potpora

REPLACING

Katherine Michau
Sheila Dietz

SCHOOL

Alcott ES
Taylor ES

NON TEACHER

Roberta Goodwin

REPLACING

Maria Perez

SCHOOL

Galileo ES

STUDENT

Muhammad T. Khan

REPLACING

Vacancy

SCHOOL

Senn HS

JROTC INSTRUCTOR

Dana Nailor

REPLACING

Carl Langs

SCHOOL

Chicago Military HS

February 26, 2020

**AMEND BOARD REPORT 17-1206-PO3
AMEND BOARD REPORT 08-0123-PO1
COMPENSATION AND PAY PLAN POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 17-1206-PO3 Compensation and Pay Plan Policy.

PURPOSE: On December 17, 2017, the policy was amended to establish policies with respect to compensation and pay of Board employees and to replace former Board Rules 4-1.1 and 4-28 which were repealed August 24, 2005. This The December 2017 amendment will aligned policy to current practice for salary increases to (1) remove the 10% cap for salary increases; (2) include specific reference to eligibility for Clinical and Juris Doctorate Degrees for Lane VI; and (3) update specific reference to "Office of Human Resources" and rename as Talent Office throughout.

The purpose of this February 2020 amendment is to (1) increase the step credit for newly hired and experienced teachers; (2) enable continuously employed existing teachers to be granted a limited, one-time step adjustment for uncredited years of teaching experience prior to their date of first hire; and (3) include guidance counselors with all other clinicians allowed to use continuing education credits for increased lane credit. In addition, various outdated information has been updated.

POLICY TEXT:

I. **Schedule of Basic Salaries.** As contemporaneously as possible with the start of each fiscal year, the Chief Talent Officer shall establish a schedule of basic salaries for all positions, which may include flat rated pay tables and/or salary schedules with lane and/or step progressions. The Schedule of Basic Salaries shall be consistent with annual wage resolutions adopted by the Board. Employees shall be placed on the appropriate pay table or salary schedule at the time of hire and may be transferred to a different pay table or salary schedule upon promotion, transfer or reclassification of the position. Rules with respect to placement of appointed teachers, temporarily assigned teachers who hold Professional Educator License (PEL) or Educator License with Stipulations (ELS) and educational support personnel on salary schedules are set forth in Sections III and IV of this Policy. The Chief Talent Officer may adopt additional guidelines, procedures, including application forms, and handbooks to effectuate this policy and shall notify employees of the requirements of the policy.

II. **Annual Salary and Wage Increases.** Except as limited by the Board Rules, the Talent Office, with the authority of the Chief Executive Officer may grant salary and wage increases based on merit or other adjustments for employees who are not covered by collective bargaining agreements. Annual salary and wage increases for employees covered by collective bargaining agreements shall be in accordance with the collective bargaining agreement and/or annual wage resolutions adopted pursuant to those collective bargaining agreements.

III. **Teachers' Salaries.** A newly appointed teacher shall be placed at the first step and appropriate lane of the salary schedule from the date of such appointment, unless eligible for salary adjustment as provided herein.

A. *Definitions.* The following definitions apply to this section.

1. "Salary Schedule" as used in this section refers to the salary schedules for appointed and temporarily assigned teachers set forth in the collective bargaining agreement between the Board and the Chicago Teachers Union.
2. "Step" as used in this section means the vertical position upon the salary schedule.

3. "Lane" means the horizontal position upon the salary schedule at which a teacher is placed, based upon the training and education of such teacher.
 4. "Licensed professional" as used in this section means an employee licensed or professionally certified in the following fields: occupational therapy, physical therapy, orientation mobility specialty, and audiology.
 5. "Original appointment" as used in this section means the first full-time appointment of a teacher to the Chicago Public Schools system with a valid and acceptable license issued by the State of Illinois which has been registered with the Illinois State Board of Education.
 6. "Reappointment" as used in this section means any reappointment of a teacher with a valid and acceptable license issued by the State of Illinois.
- B. Lane Placement and Adjustment on the Teacher's Salary Schedule. Teachers will be placed on an appropriate lane of the teachers' salary schedule in accordance with this Policy. Teachers may seek lane adjustments in accordance with the Policy. Teachers bear sole responsibility for applying for lane adjustments and must submit appropriate applications and supporting documentation when seeking lane placement adjustments. Procedures for obtaining lane placement adjustments shall be established by the Chief Talent Officer. The effective date for lane adjustment on the salary schedule shall be the date on which all requirements were completed for the degree or the date on which the course work for the fifteen (15), thirty (30), or forty-five (45) hours beyond the master's degree was completed, provided, however, that proper claim and documentary proof are on file with the Talent Office, within sixty (60) calendar days of completion and of said degree requirements or course work. After sixty (60) calendar days, the effective date for lane placement shall be the date on which proper claim and documentary proof are on file with the Talent Office. The full burden of responsibility for submitting such claim and for filing documentary proof to substantiate such claim with the Talent Office rests upon the teacher.
- C. Lane Placement Requirements. The following are the requirements for placement on Lanes I through VI of the Salary Schedule.
1. Placement on Lane I. Lane I placement requires a bachelor's degree except for vocational teachers who fully meet the requirements of the Department of Education to Careers, Chicago Public Schools, and who are teaching in a vocational reimbursable program.
 2. Placement on Lane II. Lane II placement requires a master's degree from an accredited college or university except with respect to special education teachers, in which case, Lane II placement requires thirty (30) semester hours of approved graduate credit in the area of special education. The teacher must be working in a special education position number in order to receive Lane II placement based on thirty (30) graduate credit hours in special education. Termination of service in the area of special education shall cause said teacher who was granted Lane II placement based on thirty (30) semester hours of approved graduate credit in the area of special education to revert to Lane I. Lane II placement is not granted for degrees in Medicine or Theology.
 3. Placement on Lanes III, IV and V. Effective September 1, 1990, Lane III requires a master's degree from an accredited college or university plus fifteen (15) semester hours of graduate credit from an accredited college or university beyond the master's degree requirement, Lane IV requires a master's degree from an accredited college or university plus thirty (30) semester hours of graduate credit from an accredited college or university beyond the master's degree requirement, Lane V requires a master's degree from an accredited college or university plus forty (45) semester hours of graduate credit from an accredited college or university beyond the master's degree requirement approved by the Talent Office. No credit is granted for graduate courses in the field of medicine or theology. Beginning July 1, 2016 all course work in the field of law is acceptable for the determination of Lane III, IV and V placement. All

coursework for graduate credit must have been successfully completed at a college or university fully accredited by a regional accrediting association except:

- a. *Alternative Lane Placement Credit for Master Degree and Successful Completion of CPS-offered Courses.* Effective September 1, 1990, Lane III, IV, and V credit may also be granted to those teachers who hold a master's degree, or who subsequently receive a master's degree, for successful completion of all such courses offered by bureaus and departments within the Chicago Public Schools authorized and approved in advance by the Talent Office up to a maximum of four (4) semester hours per course.
- b. *Alternative Lane Placement Credit for Non-degree Undergraduate Courses.* Lane III, IV and V credit will also be granted for undergraduate courses successfully completed in accredited colleges or universities, provided that said credits have not been used for the fulfillment of a bachelor's or the master's degree requirements and provided that the courses are either designed to enable teachers to meet state qualifications in the field of special education or are designed to enable teachers in schools located in Spanish-speaking communities to communicate more effectively with pupils and parents in such communities, and provided that the courses are pre-approved by the Talent Office for the specific teacher applying for Lane III, IV, and V placement.
- c. *Alternative Lane Placement Credit for Industry Workshops.* Subject to the provisions hereinafter set forth in Paragraph III.B credit for purposes of lane placement shall be granted to teachers for participation in subject-related workshops or training sessions which are conducted by industry and other approved organizations and which have been approved in advance by the Talent Office. Requests for such approval shall be submitted in writing to the Talent Office and submitted sufficiently far in advance to permit appropriate investigation by the Talent Office. A reviewing committee set up by the Talent Office shall approve or disapprove promotional credit for particular training sessions or educational programs which do not bear university credit and determine credit hour equivalences of such attendance.
- d. *Special Consideration for Lane III, IV and V Credit for School Social Workers, School Psychologists, School Nurses and Speech Pathology Teachers Continuing Education Units.* Effective September 1, 1990, Lane III, IV and V consideration shall also be granted to school social workers, school psychologists, school nurses, and speech pathology teachers for the successful completion of continuing education units in their respective field, provided that the course work has been completed at professional training/educational institutions and approved by the Office Diverse Learners, Chicago Public Schools. The Talent Office, Chicago Public Schools, shall determine the credit hour equivalency of such attendance. Beginning, March 1, 2020, Lane Placement III, IV and V may be granted to School Counselors pursuant to the terms of this paragraph.
- e. *Special Rules with Respect to Lane II, IV, V Placement or Adjustment for Vocational Teachers.* Vocational teachers who fully meet the requirements of the Care, Chicago Public Schools, and who are teaching in vocational reimbursable programs are eligible for Lane II placement provided they hold a bachelor's degree from an accredited college or university, and for Lane IV placement provided they hold a master's degree from an accredited college or university, and for Lane V placement provided they hold a master's degree from an accredited college or university plus fifteen (15) hours of graduate credit from an accredited college or university beyond the master's degree requirement.
- f. *Special Rules for Lane III, IV and V Placement or Adjustment for Certain Teachers with Spanish-language Course Work.* Teachers who are not fluent in Spanish and who are teaching in schools with at least ten (10%) percent Spanish-speaking student population are eligible to apply a maximum of twelve (12) undergraduate semester hours of Spanish-language course work toward Lane III, IV, or V placement. The course work must have been pre-approved by the Talent Office and successfully completed at a college or university fully accredited by a regional accrediting association.

- E. Step Placement Adjustments Based on Outside and Inside Service – Procedures for Claiming Adjustment. A teacher seeking step placement credit based on outside or inside service under Sections III.D, III.E, III.F, III.G, III.H, III.I, and III.J must submit a claim for such credit in accordance with this Policy. Teachers bear sole responsibility for applying for step adjustment and for filing documentary proof to substantiate such claim, including but not limited to registration of teaching licenses certificates with the Talent Office. A claim for salary adjustment based upon service and experience outside or inside the Chicago Public Schools system must be accompanied by a certified statement from an authorized official of the school system or agency designating the grade of work or subject taught. Step adjustment for outside or inside service shall be made only once for any teacher and shall be effective from the date of initial placement as a probationary or temporarily assigned teacher who holds a valid State of Illinois license, provided that proper claim and documentary proof are on file with the Talent Office, within ninety (90) calendar days of said initial placement but no later than one (1) year after initial placement. If proper claim and documentary proof are filed after ninety (90) calendar days of said initial placement, the effective date for such salary adjustment shall be the date when such claim and documentary proof, satisfactory to and approved by the Talent Office, are on file with the Talent Office, but in no case shall such claim and proof be considered if filed after one (1) year from the date of such initial placement. Credit for outside or inside service for a period of less than one (1) school year of teaching service in any school district, and/or less than one calendar year of employment by any agency will not be allowed. Credit shall be given for service over and above a school year in the case of teaching service only on a full school month basis and in the case of employment by agencies only on a full calendar month basis. For purposes of this Policy, nineteen (19) days, in the aggregate, not in excess of six and a quarter (6.25) hours in any day, shall be considered as one month of service. Thirty-eight and six-tenths (38.6) work weeks, in the aggregate, of such service shall be considered one school year of service, provided, however, that when a teacher has been employed for more than thirty-eight and six-tenths (38.6) work weeks in one calendar year a maximum of thirty-eight and six-tenths (38.6) work weeks within such calendar year shall be considered as one year of service for salary adjustment.
- F. Step Placement Adjustments for Outside Service – Types of Outside Service. Step placement adjustments will be granted for the following types of outside service.
1. *Prior Service in another School District for Teacher who holds state licenses.* Appointed teachers and temporary assigned teachers shall be granted credit for service and experience as a full-time, day school teacher in a school outside of the Chicago Public Schools system which has been accredited by a regional accrediting association, a state department of education, or equivalent authority satisfactory to the Talent Office, provided that such service and experience occurred subsequent to receiving a bachelor's degree from an accredited college or university. Credit for teaching experience in a preschool program, day care center, or nursery school program is allowed if the program is funded by the Board.
 2. *Step Placement Credit for Professional Experience.* An appointed or temporarily assigned teacher shall be granted step placement credit for the following professional experience:
 - a. *School Nurses.* A school nurse shall be allowed credit for service and experience outside the Chicago Public Schools system as a teacher of public school health or as a public health nurse employed full-time by an agency recognized by the appropriate state authority satisfactory to the Talent Office, provided that such service and experience occurred subsequent to receiving a bachelor's degree from an accredited college or university. Effective September 1, 1990, all new full-time school nurses shall be allowed credit for full-time nursing experience provided that such services and experience occurred subsequent to receiving a bachelor's degree from an accredited college or university.
 - b. *School psychologists.* A school psychologist shall be allowed credit for service and experience outside of the Chicago Public Schools system as a psychologist employed full time by an agency recognized by the appropriate state authority satisfactory to the Talent Office, provided that such service and experience occurred subsequent to receiving a master's degree from an accredited college or university.

- c. *Trade practical nursing teachers.* A teacher of trade practical nursing shall be allowed credit for service and experience outside of the Chicago Public Schools system as a registered nurse employed full time by an agency recognized by the appropriate state authority satisfactory to the Talent Office, provided that such service and experience occurred subsequent to receiving a bachelor's degree from an accredited college or university.
- d. *Teacher-librarians.* A teacher-librarian shall be allowed credit for full-time service and experience as a teacher-librarian in a school system outside of the Chicago Public Schools system, which has been accredited by a regional accrediting association satisfactory to the Talent Office, provided that such service and experience occurred subsequent to receiving a bachelor's degree from an accredited college or university.
- e. *Speech Pathology Teachers.* A speech pathology teacher shall be allowed credit for full-time service and experience as a certified speech pathologist in an accredited school or appropriate agency outside the Chicago Public Schools system, satisfactory to the Talent Office provided that such service and experience occurred subsequent to receiving a master's degree from an accredited college or university.
- f. *Occupational and physical therapists.* A certified professional including occupational therapists, physical therapists, orientation mobility specialists shall be allowed credit for service and experience as a licensed, certified professional employed full-time by an agency outside the Chicago Public Schools system provided the certified professional is working on in a license or certificate recognized by the appropriate state authority or professional certifying body, satisfactory to the Talent Office, provided that such experience occurred subsequent to certification or licensure.
- g. *School Social Workers.* A school social worker shall be allowed credit for service and experience outside of the Chicago Public Schools system as a social worker employed full time by an agency recognized by the appropriate State authority satisfactory to the Talent Office, provided that such service and experience occurred subsequent to receiving a master's degree from an accredited college or university.
- h. *Peace Corp Teachers.* A Peace Corps teacher, effective as of September 6, 1965, shall be allowed credit for service and experience outside the Chicago Public Schools system as a teacher employed full time by the United States Peace Corps in a foreign country provided that such service and experience occurred subsequent to receiving a bachelor's degree from an accredited college university.
- i. *Drafting and Industrial Arts Teachers.* A teacher of drafting, industrial arts, or unit shop subjects shall be allowed credit for salary step placement up to and including the third step for service and experience as a registered architect; a registered professional engineer or drafter senior level or above; a journey level crafts worker qualified through completion of a registered apprenticeship program; or an industrial experience or above in the areas to be taught in the industrial education curriculum gained through full-time employment in a position satisfactory to the Chief Executive Officer or designee, provided that such service and experience occurred subsequent to receiving a bachelor's degree from an accredited college or university.
- j. *Drafting Shop Teachers.* A teacher of drafting shop with a trade license ~~certificate~~ shall be allowed credit for salary step placement up to and including the third step for full-time service and experience as a registered architect, a registered professional engineer, a draftsman at the senior level or above, or a journeyman craftsman qualified through completion of a registered apprenticeship program, or an industrial technician in the occupation for which certification is used, in a position satisfactory to the Talent Office.

- G. Credit for Inside Service with the Chicago Public Schools at Initial Placement. At his/her initial appointment or assignment as an appointed teacher or a temporarily assigned teacher, who has registered his/her ~~initial or standard~~ State license certificate with the Talent Office, an appointed teacher or temporarily assigned teacher shall receive step placement credit for the following service with the Board:
1. Prior teaching service with the Chicago Public Schools. Effective March 1, 2020, A teacher shall receive step placement credit for all teaching service in the Chicago Public Schools system, except evening school and/or summer school service, provided, however, that in no case shall the step placement of a teacher be adjusted under this Section or on combined claims under this and other Sections at a step in the teacher's appropriate salary lane which is higher than the ~~third~~ eighth step in all lanes of the salary schedule regardless of the length of service.
 2. Service as a Paraprofessional and School Related Personnel (PSRP) or Educational Support Personnel (ESP). When the Board appoints a PSRP/ESP to a full-time teaching position and the PSRP/ESP has been employed by the BOARD for a minimum of one full school year without a break in service prior to appointment to the teaching position, the Board shall place the PSRP/ESP on a step equivalent to his or her years of service as a PSRP/ESP with the Board up to Step 5. The employee shall retain all accumulated sick and personal business days accumulated as a PSRP/ESP. All additional applicable benefits shall be transferred to said new teacher and such teacher shall be granted one year of teacher seniority for the years employed as a PSRP/ESP.
- H. Step Credit for Service by Former FTBs and TATs and Appointed Teachers- Original Appointment.
1. Former FTBs and TATs who were assigned with a temporary State of Illinois teaching licensure. Effective September 1, 1990, a full-time-basis substitute teacher, or, on or after July 1, 2004, a temporarily assigned teacher, who now holds a State of Illinois initial or standard license who is appointed as a regularly assigned teacher shall be placed on the same step and lane of the current salary schedule which said teacher had attained at the time of the teacher's appointment adjusted to comply with the then current compressed salary schedule. Teaching service rendered outside the Chicago Public Schools subsequent to the termination as a full-time-basis substitute teacher, or, on or after July 1, 2004, a temporarily assigned teacher holding a State of Illinois initial or standard license and prior to said teacher's original appointment will be creditable to permit a total salary adjustment to the third step in all lanes of the salary schedule.
 2. Other Appointed Teachers. Effective September 1, 1990, in addition to any credit allowed under Subsections of this section, the salary of a teacher originally appointed who has not served as a full-time-basis substitute teacher, or on or after July 1, 2004, a temporarily assigned teacher holding a valid license from the State of Illinois shall be adjusted at a step and appropriate lane of the salary schedule which will allow full-time credit for all teaching service in the Chicago Public Schools except evening school and/or summer school service provided, however, that in no case shall the salary of such an originally appointed teacher be adjusted on combined claims under this Section at a step in the teacher's appropriate salary lane which is higher than the third step in all lanes of the salary schedule. All such salary adjustments based on full-time employment inside and/or outside the Chicago Public Schools shall be made in compliance with the September 1990 compressed salary schedule. A salary adjustment for teaching service shall be made only once for any teacher originally appointed who has not served as a full-time-basis substitute teacher, or, on or after July 1, 2004, a temporarily assigned teacher who held a State of Illinois initial or standard license.
- I. Step Credit on Reinstatement. A former appointed teacher or assigned F.T.B. with a valid license in the Chicago Public Schools system who is reappointed shall be placed on the same step of the current salary schedule, adjusted to comply with the September 1990, compressed salary schedule, which the teacher attained at the time of the teacher's termination of service and in addition the teacher shall be placed at the appropriate lane of the salary schedule based upon

degrees and graduate credits the individual possesses as of the date of reappointment. Credit for service as a substitute teacher as provided in this Subsection will be computed from the date of termination of the most recent previous appointment.

J. Service Credit - Transfer from Administrative or Supervisory Position. A regularly appointed principal or teacher who is transferred from a teacher licensed administrative or supervisory position shall be allowed salary step credit for the full time the individual served in the teacher-licensed administrative or supervisory position.

K. July 2020 Service Credit Adjustment for Existing Teachers. A current appointed or assigned teacher who has been continuously employed as such by the Chicago Public Schools since their date of hire as a teacher may receive a one-time adjustment in recognition of previously uncredited teaching experience, provided that such an adjustment shall not move a teacher beyond step 8 on the existing salary schedule. Procedures for obtaining this one-time step placement adjustment shall be established by the Chief Talent Officer, in alignment with other step placement procedures. Adjustment under this provision shall be effective July 1, 2020 or the date of application for the adjustment, whichever is later. In no instance will an existing teacher receive retroactive pay for previously unrecognized credit as a result of this Policy.

IV. **Paraprofessional and School Related Personnel (PSRP) or Educational Support Personnel (ESP) Paid on CPS' Grade and Step Pay Schedule.**

A. Definitions:

1. "Original date of hire" as used in this section means the date of the first appointment to the Chicago Public Schools. For the purposes of this section, there can be only one original date of hire in the Chicago Public Schools system.
2. "Reinstatement" means the return to service subsequent to the original date of hire.
3. "Continuous service and experience" as used in this section means continuously paid employment without a break or interruption. Any absence or leave without pay, or layoff for 30 days or less, or absence in individual cases adjudged eligible for duty disability compensation or absence on military leave as provided in 50 ILCS 120/2 shall not affect the continuity of service. All suspensions, time after layoff for more than thirty (30) days and prior to reinstatement, and all absences without leave, and unpaid supplemental leaves of absence to the extent permitted by the Board's Policy on Supplemental Family and Medical Leaves of Absence, shall be deducted in computing total continuous service.
4. "Break in Service" as used in this section means all discharges, separations, and resignations not followed by rehire within one year. A break in service shall interrupt continuous service and shall result in the loss of all prior service credit.
5. "Former teacher" as used in this section means any person who has held a position as a regularly appointed teacher or as a substitute teacher in the Chicago Public Schools system.

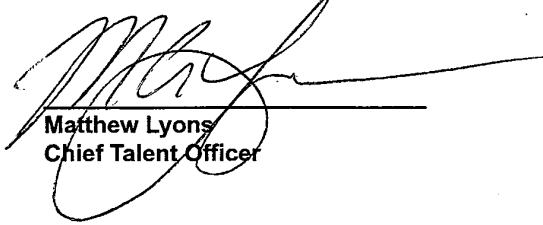
B. Step Placement upon Initial Placement. Effective October 14, 1981, subject to the terms, provisions, and conditions of the appropriation for salaries and positions in the annual school budget and the schedule of basic salaries, PSRP/ESP with no previous creditable experience shall be placed on step one of the salary schedule for the applicable title and grade, subject to the exceptions below. In the case of positions involving professional and highly technical duties and responsibilities, the original appointment may be made on the recommendation of the Chief Executive Officer or the General Counsel at a level above step one of the salary schedule.

C. Step Placement Credit for Inside Teaching Service - Date of Hire. The salary of an eligible employee shall be adjusted at the year and appropriate grade on the salary schedule which will allow full-time credit for all full-time continuous service and experience as a former teacher in the Chicago Public Schools system prior to the individual's original date of hire, provided such original

date of hire is within one (1) year of the termination of such prior teaching service. The salary adjustment shall be made only once. The full burden of responsibility for submitting such claim for salary adjustment and filing documentary proof to substantiate such claim rests upon the employee.

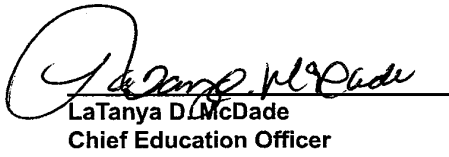
- D. Step Placement Credit on Reinstatement. A former PSRP/ESP employee in the Chicago Public Schools system who returns to service after a separation of not more than one year, which separation was not due to resignation or discharge for cause, shall be placed at the same grade and year of the then current salary schedule which the former employee had attained at the time of the individual's termination of service.
- E. Credit on Rehire. A former PSRP/ESP employee of the Chicago Public Schools who is rehired after a break in service of more than one year will be placed on step one of the appropriate grade.
- F. Credit for Service upon Promotion. When a PSRP/ESP employee is promoted from one position to another position in a higher graded title, such employee shall be placed on that step of the higher grade based on creditable years of service.
- G. Anniversary Dates for PSRP/ESP Step Increases. A PSRP/ESP employee paid on a graded salary schedule shall be eligible for advancement to the next step provided that the employee has completed the period of continuous service required for such advancement.
- V. **Flat Rate Positions – Represented Educational Support Personnel Positions and Employees.** Flat-rated positions for represented employees are established by collective bargaining agreement. Pay rates for those positions shall be established and adjusted in accordance with the provisions of applicable collective bargaining agreements.
- VI. **Flat-Rated Positions – Non-represented Positions and Employees.**
 - A. Establishment of flat-rated positions and system of titles for non-represented positions. The Chief Executive Officer or designee shall establish a system of titles and pay for non-represented employees. Non-represented positions may include any category of employee defined in Board Rule 4-3, including principals, teachers, licensed administrators, educational support personnel and miscellaneous employees. Non-represented positions shall be assigned to flat rate pay tables by the Talent Office, in accordance with guidelines established by the Chief Executive Officer's Compensation Plan for Non-Represented Employees of the Chicago Public Schools. Flat rate pay tables shall not have steps or lanes and positions on flat rate pay tables are not eligible for step or lane adjustments.
 - B. Increases and Adjustments for Flat Rate Positions. Salary increases and adjustments for flat rate positions and employees in flat rate positions shall be made in accordance with the Chief Executive Officer's Compensation Plan for Non-Represented Employees.
 - C. National Board Certification Increment Pay for Non-Represented Employees in Certain Flat Rate Positions. Teacher-licensed employees in flat-rated positions created to support National Board Certified Teachers ("NBCT") and who hold current NBCT licensure shall be eligible to receive the NBCT increment pay offered to teachers in the Chicago Teachers' Union bargaining unit on the same terms and conditions as those teachers in the Chicago Teachers' Union bargaining unit.

Approved for Consideration:



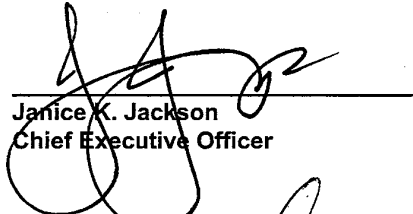
Matthew Lyons
Chief Talent Officer

Approved for Consideration:



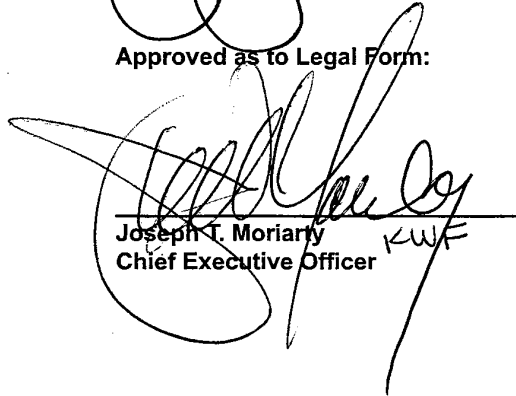
LaTanya D. McDade
Chief Education Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
Chief Executive Officer

KWF

February 26, 2020

**RESCIND BOARD REPORT 00-0223-PO1
AND ADOPT A NEW ACQUISITION, OWNERSHIP, CONSERVATION, AND MAINTENANCE
OF THE CHICAGO PUBLIC SCHOOLS' WORKS OF ART POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind Board Report 00-0223-PO1 and Adopt a New Acquisition, Ownership, Conservation, and Maintenance of the Chicago Public Schools' Works of Art Policy.

PURPOSE:

The rationale for rescinding and adopting a new policy is to broaden the scope of the policy to include a clearer focus on equity and to ensure the districts' fine art collection has oversight from the appropriate CPS departments.

The Board owns an extensive collection of artworks distributed throughout Chicago Public Schools ("CPS") elementary school, high school, and administrative facilities across the City that are considered to be fine art (the "Collection"). The Board considers this Collection an integral part of ensuring a holistic and student-centered school environment and should be utilized in classroom curriculum and instruction across content areas to support the Board's goal of providing equitable access to high-quality arts education to every CPS student and furthering the development of their artistic literacy.

The Board is committed to maintaining, documenting, expanding, and preserving its Collection by ensuring:

1. Assessment services are performed to document the subject matter, medium, artist, location and condition of each work of art included in the Collection.
2. Cataloging processes are implemented to disseminate the gathered assessment data and to create a centralized, digital resource
3. Resources are acquired for valuation, conservation, maintenance, and recovery of individual works of art and the collection as a whole.
4. Commissions of new public artworks are prioritized and are based on an equity audit of Works of Art allocated to each school or administrative building.

The Board of Education designates the following CPS Departments to coordinate and manage the Collection: Department of Arts Education ("DAE"), the Department of Capital Planning and Construction ("CPC"), and Department of Facilities ("DF"), also known as the Board's "Designees."

POLICY TEXT:

I. Definitions

Works of Art: For purposes of this policy, the Collection is considered to consist of professionally-produced, original works of art, including those created through a participatory process facilitated by a Teaching Artist, displayed or stored on the interior or exterior of a CPS building and grounds that include, (but are not limited to):

- Works on Paper or Canvas
 - Paintings
 - Etchings
 - Mixed media/Collage
 - Carvings
 - Murals, including WPA-era works
 - Limited edition lithographs or similar, with original signature of the artists
- Tapestries
- Stained Glass
- Photography
- Plaster reliefs/Frescos
- Sculpture/Castings
- Mosaics
- Integral Architectural Building Elements
- Historical Cultural Documents and Artifacts
- Any and all accompanying documentation related to a given Work of Art

Public Art: any work of art that is both planned and executed with the intention of being in the public domain, usually outside and accessible to all.

Potential Acquisition: any qualifying work of art that has not yet been formally accepted into the Collection.

Teaching Artist: An individual, often a practicing artist with training in education, that works to bring arts education programming to schools, operating as a single entity, or on staff at an organization.

II. Mission Statement of the Collection

The Board seeks to cultivate and maintain a Collection that reflects authentic, culturally-relevant, and culturally-sustaining artistic influences that are meaningful to and representative of Chicago's communities and rich heritage. The Board recognizes that many existing and historical systems of power granted and continue to grant privilege to certain points of view and artistic representation unequally. In keeping with its commitment to resource equity, the district will, to the maximum extent possible, equitably distribute its Collection across its facilities.

III. Ownership of Works of Art

All works of art qualifying as part of the Collection, whether acquired by donation to the Board, donation to an individual school, or through purchase by the Board or an individual school, are considered as part of the Collection and are the sole property of the Board, regardless of where the artwork is located. The Work Projects Administration ("WPA") collection is a known exception and are owned as outlined in Section VI of this policy. In accordance with Section 34-18 of the Illinois School Code, individual schools are school district facilities, which are owned and operated by the Board; therefore, individual schools do not hold legal title to the works of art which may be housed at their facilities. All schools, including charter schools or any other entity leasing space from the Board of Education may not alter, destroy, or replace any existing Works of Art within their facilities without the express permission of the Board's Designees, following the process outlined in Section IX.

IV. Works Project Administration ("WPA")

Works of Art Pursuant to WPA Operating Procedure No. G-5, Sect. 32 (January 10, 1940), works of art produced under the auspices of the WPA or allocated to the Board by the WPA are owned

United States General Services Administration ("GSA"), provided that the relevant by the work-specific documents do not indicate otherwise. In terms of artwork permanently affixed to Board property, the Board is vested with ownership provided that the relevant work-specific documents does not indicate otherwise. The Board must, to the extent prudent and practicable, display WPA-produced art works in the location specified in the Request for Allocation at the time the art works were distributed to the Board. In keeping with the intent of the WPA Arts Program, art allocated to the Board by the WPA is for public display and therefore may not be transferred unless under it is transferred back into federal custody. However, WPA owned artwork, subject to the approval of the GSA, may be relocated or permanently loaned to another public entity. WPA art in CPS facilities or school buildings may be WPA art may be temporarily removed for safety reasons or if being displayed under conditions that pose a potential threat to the physical condition of the artwork, upon approval by the Board's Designees. The Board will cooperate with the Fine Arts Office of The General Service Administration in its efforts to catalogue WPA-produced art.

V. Acquisition of Works of Art

Any qualifying works of art acquired by a Board employee on behalf of the Board or on behalf of any CPS school, whether by purchase, commission, or donation, will be made in compliance with all Board rules and policies, and are the property of the Board. In accordance with the Policy for Acceptance of School Based Grants and Gifts (04-1027-PO1) and 105 ILCS 5/16-1 of the Illinois School Code, the title to a gift or donation of any artwork to an individual school is vested in the Board. All gifts of art to the Chicago Public Schools will be accepted as unrestricted gifts unless restrictions are formally documented and agreed upon by both the donor and Chicago Public Schools at the time of deed of gift.

Acquisitions must meet all of the following tests of acquisition before being acquired by the Board of Education:

1. Before accepting a gift, publicizing a commission, or initiating a participatory art process with a CPS vendor, a CPS school will report this requested action to the Board's Designees.
2. The Designees will review this request to ensure compliance with all relevant Board policies and procedures, determine any major maintenance costs, and that all potential acquisitions, including public art, comply with the current design, fabrication, and installation specifications established by the Board's Designees.
3. The Department of Arts Education will review this request to ensure any potential acquisition is in accordance with the CPS Vision, core values, and the mission statement of the Collection referenced in Section II. The Department of Arts Education may bring in internal or external expert opinion to assist in this determination at their discretion.
4. The Board's Designees will present these findings to CPS Risk Management and Law Department to ensure that any potential acquisition can be protected and preserved appropriately, that all proper agreements can be put in place, and all legal implications of the acquisition have been considered.
5. The Designees will communicate the acquisition decision back to the school. If the acquisition is approved, the school will receive instructions on how to proceed.
6. Once the piece is installed and/or the project is complete, the Board's Designees will catalogue the piece for inclusion in the digital archive, including all relevant documentation. Should additional appraisal services be required to properly insure a piece, the Board's Designees may appoint an external vendor to conduct these services.

VI. Deaccession of Works of Art

The Board's Designees may recommend in their annual report to the Board, as laid out in Section

VIII, the deaccession of given Works of Art within the Collection. Works of Art must meet one or more of the following tests of deaccession before a recommendation is made:

1. The Work of Art lacks physical integrity or has deteriorated beyond usefulness.
2. The Work of Art is out of line with a Board of Education policy.
3. The Work of Art has been recommended for removal by the Steering Committee and approved by the Board of Education.
4. The Board of Education is not able to preserve it properly.

Upon deaccessioning, the Work of Art may be disposed in one of the following ways:

1. If the Work of Art was purchased utilizing Board funds, the Board's Designees may determine the manner of the deaccession. It may be sold, traded, offered at public auction, donated, or discarded responsibly.
2. If the Work of Art was donated or purchased through philanthropic dollars, the Board's Designees will first seek to place the Work of Art in another educational institution.
3. Any funds received from the sale of deaccessioned Works of Arts from the Board's Collection will be used to fund arts education or other acquisitions for the Collection.
4. If the Work of Art is identified as part of the WPA collection, the Board's Designees, if approved by the Board, will work with the Fine Arts Office of the General Service Administration to return the Work of Art to federal government possession.

VII. Equity Within the Collection

Steering Committee Review Process for Specific Works of Art

The Board recognizes that works of art reflect the unique time, place, and artistic point of view during which it was created. As such, pieces within the Collection may contain depictions of peoples, concepts, and context that some may find objectionable. The Board and its Designees will assemble a diverse and representative steering committee that will conduct a quarterly review process through which concerns about a given work of art may be voiced and action recommended to members of the Board. Recommendations must be specific, in keeping with all Board policies, the mission statement of the collection, the limitations of the WPA collection and any other legal restrictions, and with due respect given to artistic license. If allowable, artwork may be considered for temporary removal subject to steering committee review and recommendations made to and action taken by members of the Board. The Steering Committee may be comprised of, but not limited to representatives from:

- The CPS Office of Equity
- The CPS Department of Arts Education
- The CPS Department of Social Science and Civic Engagement
- The CPS Department of Capital Planning and Construction
- The CPS Department of Facilities
- The CPS Office of Family and Community Engagement
- The CPS Chief Executive Office
- The CPS Office of Language of Cultural Education
- Members of local and national advocacy groups
- Local Practicing artists
- Museums and cultural institutions, including culturally-specific museums
- CPS School Leaders
- CPS Students

Equity Audits

As part of their annual report to the Board, the Board's Designees will conduct an annual equity audit of the Collection that presents areas of strength and areas of need around cultural representation and resource equity within the Collection.

Commissions of New Works of Art

The Board's Designees may request funds for the commission of new works of art to be awarded to CPS schools and administrative sites based on the results of the equity audit, any new or planned construction, steering committee recommendation, and other such partnership opportunities. In alignment with the districts M/WBE goals, the Board's Designees will support schools and employees in sourcing and contracting with artists and vendors that reflect Chicago's unique history and communities.

VIII. Maintenance, Cataloguing, and Conservation of the Collection

The Board's Designees must:

- ensure that all Works of Art are installed and labeled or, if not displayed, are properly protected and stored. The Designees may appoint a Collection Manager or similar outside consultant to ensure that the Collection is inspected, labeled, catalogued, and photo documented.
- provide written procedures and proper training for monitoring, handling and care of collections to schools and administrative offices.
- ensure that newly commissioned works of art, including public art, comply with the current design, fabrication, and installation specifications established by the Board's Designees.
- annually report to the Board and the CPS Department of Risk Management on each work of art in the Collection. The report will be cumulative and will provide information regarding:
 - any new acquisitions to or deaccessions from the Collection;
 - the present location and state of each work of art within the Collection as determined by latest Facilities Assessment or full fine art assessment as outlined in Section XI;
 - identification of any loss or theft of a work of art or insurance claimed;
 - an Equity audit as detailed in Section VII;
 - recommendations regarding any necessary relocation, repair, appraisal, or maintenance as determined by assessment and equity audit;
- maintain a digital catalogue of all works contained in the Collection that includes high-resolution photography of the Collection,
- ensure individual schools and centralized projects properly protect Works of Art during any renovation or construction project.
- develop emergency plans for preservation or recovery of the Collection in disaster plans

IX. Loan and Modifications of Works of Art

No work of art included in the Collection may be temporarily or permanently loaned, sold, donated, modified, painted over, or otherwise altered without the written authorization of the Board's Designees. Any action taken without the express authorization of the Board's Designees may result in the revocation of the works of art from a given property. Any proposed changes to a Work of Art or its location must be received in writing from a given school or administrative site to the Board's Designees. The Board's Designees will review and will approve or deny the request

in keeping with all Board policies, the mission statement of the Collection, all of the Board's design specifications, the limitations of the WPA collection and any other legal restrictions, and with due respect given to artistic license.

X. Promotion, Display, and Research

Subject to all applicable local, state and federal laws and Board policies, the Board's Designees may promote the Collection, including, but not limited to, approving exhibitions internally at a CPS facility and or externally at a non-CPS facility. Any exhibition of CPS Works of Art must be under the sole auspices of the Board or in partnership with another entity under terms and conditions favorable to CPS including, but not necessarily limited to, the following:

- the Board's Designees agrees to, or maintains control over, the manner and location in which the art is displayed;
- the partner assumes liability for any damages caused to the works of art in transit or in the course of display at a non-CPS facility, including the facilitation of the return of the work of art to CPS's possession.
- the title of the exhibition and any promotion and advertising of the exhibition must indicate that it is an exhibition of the CPS Collection. Any work of art temporarily removed from the location where it is normally displayed for the purpose of loaning or exhibiting the artwork elsewhere will be documented in the digital catalogue. The loaned art may be replaced by another work from the collection until such time as the loaned/exhibited work is returned to CPS' possession.

XI. Conservation and Insurance

The Board must insure the Collection against loss or damage. Losses or damage to any works in the collection must be reported immediately in writing to the Board's Designees, and must utilize the Board's current incident reporting system. Theft of any work of art that qualifies for inclusion in the Collection must also be reported immediately to the Chicago Police Department and a police report documenting the theft filed. Copies of any reports must be provided to the Board's Designees, the Office of Risk Management, Law Department, and the CEO's Office within seven (7) days of the date of filing.

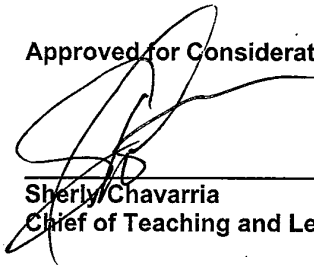
In addition, the Board commits to the ongoing maintenance, regular inspection of, and necessary repair and restoration of the Collection. Therefore, consistent with these objectives:

- The Collection will be maintained in the best possible condition and funding may be requested in order to ensure this;
- Locations of pieces within the Collection will be confirmed through bi-annual building assessments conducted by the Board's Designee's.
- All Works of Arts within the Collection must be examined every 5 years through a full fine art assessment to evaluate the physical condition and to confirm the location of each individual work.
- The Board requires individual schools and administrative sites possessing, displaying or storing any part of the Collection to safeguard works in their possession from theft or damage, especially in the course of any renovation or construction project that might impact a given work. This includes the inclusion of protection provisions in any bid.
- The decision to conduct major restoration or repair of any part of the Collection displayed or stored in schools must be the sole discretion of the Board.

- No individual or group of individuals that are part of the faculty, staff, parent, student, or community group associated with the school may remove or modify any artwork from the school's property in which it is displayed or stored without prior written consent of the Board.


LEGAL REFERENCES: 105 ILCS 5/16-1 and 105 ILCS 5/34-18

Approved for Consideration:



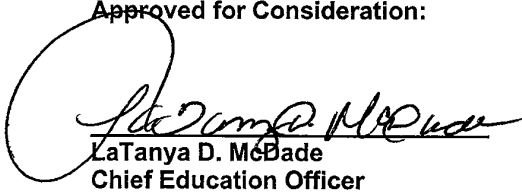
Sherly Chavarria
Chief of Teaching and Learning

Approved:



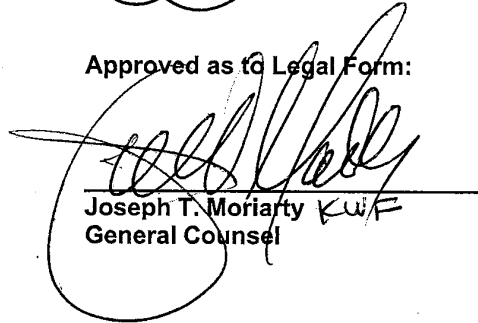
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McBade
Chief Education Officer

Approved as to Legal Form:



Joseph T. Moriarty *KW/F*
General Counsel

February 26, 2020

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 08-0723-PO3 and adopt ~~interim~~ final policy as set forth below ~~and will determine any permanent change after the public comment period. The Physical Restraints and Time Outs Policy was adopted on an interim basis at the December 11, 2019 Board Meeting and was subject to public comment from December 16, 2019 to January 15, 2020 (Board Report 19-1211-PO5).~~

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

POLICY TEXT:

I. General

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

II. Physical Restraint

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

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

Physical Restraint shall be used in compliance with a student's IEP. Physical Restraints shall not be used as a means of punishment.

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

III. Time-Out

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

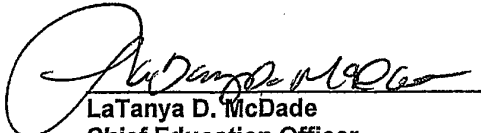
IV. Compliance

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

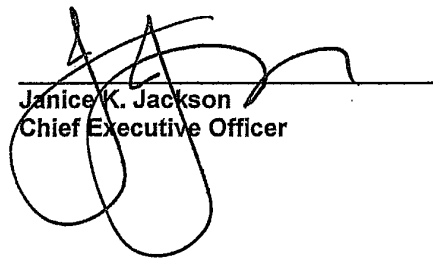
Employees that violate this Policy, or the procedures and guidelines issued by the Chief Executive Officer or designee, are subject to discipline in accordance with the Board's Employee and Due Process Policy.

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

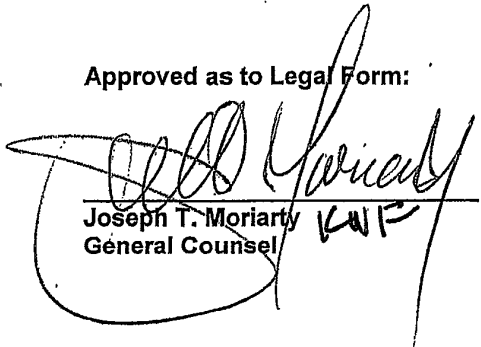
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

February 26, 2020

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

THE GENERAL COUNSEL RECOMMENDS:

That the Board hereby amend Board Rule 1-10 as set forth below on an interim final basis and will determine any permanent change after the public comment period. Board Rule 1-10 was adopted on an interim basis at the December 11, 2019 Board Meeting and was subject to public comment from December 16, 2019 to January 15, 2020 (Board Report 19-1211-RU1).

TEXT:

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

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

Respectfully Submitted:


Joseph T. Moriarty
General Counsel

EWB

February 26, 2020

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board hereby amend Board Rule 4-10 as set forth below on an interim final basis and ~~determine any permanent change after the public comment period.~~ Board Rule 4-10 (b) was adopted on an interim basis at the December 11, 2019 Board Meeting and was subject to public comment from December 16, 2019 to January 15, 2020 (Board Report 19-1211-RU2).

Sec. 4-10. Holidays.

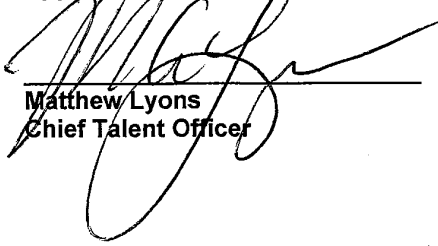
a. Holidays. Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be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

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

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

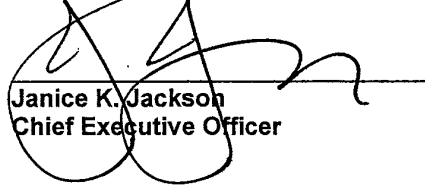
1. The appointed teacher must give written notice to the school principal at least two (2) days in advance of non-attendance for the religious holiday; and
2. The cost of providing a substitute teacher shall be deducted from the appointed teacher's pay.

Approved for Consideration:



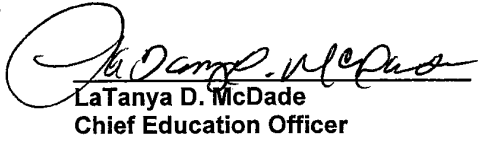
Matthew Lyons
Chief Talent Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:



Joseph T. Moriarty **KWF**
Chief Executive Officer

February 26, 2020

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board hereby amend Board Rule 4-14(b) as set forth below on an interim final basis and ~~determine any permanent change after the public comment period.~~ Board Rule 4-14 (b) was adopted on an interim basis at the December 11, 2019 Board Meeting and was subject to public comment from December 16, 2019 to January 15, 2020 (Board Report 19-1211-RU3). This change will implement a provision of the 2019-2024 Collective Bargaining Agreement with the Chicago Teachers Union.

Sec. 4-14. Other Leaves with Pay.

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

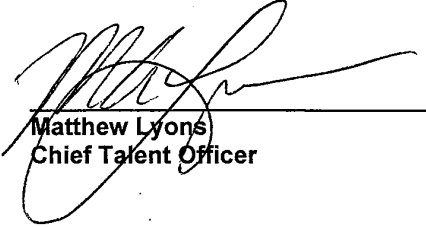
b. *Bereavement Leave.* The Chief Executive Officer or his/her designee shall grant employees, other than substitute teachers, and part-time/seasonal employee, paid bereavement leaves, as follows:

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

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

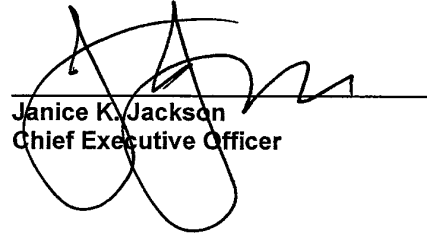
3. Bereavement days may be taken non-consecutively provided that they are taken in no more than two installments within one month of the date of death.

Approved for Consideration:



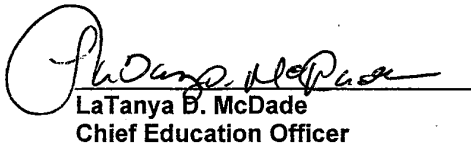
Matthew Lyons
Chief Talent Officer

Approved:



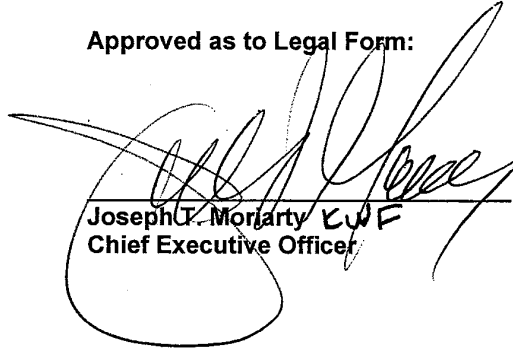
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya B. McDade
Chief Education Officer

Approved as to Legal Form:



Joseph T. Moriarty *KWF*
Chief Executive Officer



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

20-0226-CO1

February 26, 2020

COMMUNICATION RE: LOCATION OF BOARD MEETING OF MARCH 25, 2020

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, March 25, 2020 will be held at:

South Shore International College Prep High School
1955 E 75th Street, Gym [Enter through Main Entrance on 75th Street]
Chicago, IL 60649

The Board Meeting will begin at **5:00 p.m.**

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

For the March 25, 2020 Board Meeting, advance registration to speak and observe 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 are filled. You can advance register during the registration period by the following methods:

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

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

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

- Same Day In Person Observer Registration: South Shore International College Prep High School, 1955 E 75th Street
- Registration Time: Opens at 4:45 p.m. and will remain open for the duration of the Board Meeting

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

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

Sincerely,

Estela G. Beltran
Secretary

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Transfer of funds for admissions to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

2. **Transfer from James H Bowen High School to Bowen High School**

Rationale: moving funds to correct unit

Transfer From:

46051	James H Bowen High School
115	General Education Fund
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

46491	Bowen High School
115	General Education Fund
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$1,000

3. **Transfer from Department of Personalized Learning to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,000

4. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000003	Temporarily Assigned Teachers

Transfer To:

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

Amount: \$1,000

20-0226-EX1

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

Rationale: Supply funds needed for packaging devices for shipment to schools. Funds also used for cleaning supplies for cleaning devices prior to reuse of equipment.

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
55005 Property - Equipment
120412 Assistive Technology
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
120412 Assistive Technology
000000 Default Value

Amount: \$1,000

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

Rationale: Funds to be used for supplies for staff use

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
54210 Pupil Transportation
390003 Service Learning
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
53405 Commodities - Supplies
390003 Service Learning
000000 Default Value

Amount: \$1,000

7. **Transfer from Network 8 to Network 8**

Rationale: Budget transfer for Network 8 office 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

8. **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: \$1,000

20-0226-EX1

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

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:

70070 Chicago Military Academy High School
115 General Education Fund
55005 Property - Equipment
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$1,000

10. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for Instructional Support Leader car miles and parking reimbursement due to job related responsibilities while traveling to Network 4 schools.

Transfer From:

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

Transfer To:

02441 Network 4
115 General Education Fund
54215 Car Fare
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

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

Rationale: Repairs for Simeon Auto Lab

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,000

20-0226-EX1

13. **Transfer from Network 2 to Network 2**

Rationale: Funds are requested for conference registration fees for Network 2 staff.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: training and development of the CICO training for Network with NSEL.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

16. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Redefine - Executive Director Ed Policy/Procedure

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,022

20-0226-EX1

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

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,024

18. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25211-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
488 Series 2017H
56302 Capitalized Equipment
253007 Life Safety
000000 Default Value

Amount: \$1,074

19. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
358 Title IV
57405 Medicare
221117 Computer Education
440046 Title Iv, Part A

Transfer To:

11405 Computer Science
358 Title IV
57915 Miscellaneous - Contingent Projects
221117 Computer Education
440046 Title Iv, Part A

Amount: \$1,096

20. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: District/Parent Involvement

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
51330 Benefits Pointer

290001 General Salary S Bkt
430249 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300008 Community/Parent Involvement
430249 Title I - District Parent Involvement

Amount: \$1,100

20-0226-EX1

21. **Transfer from Student Support and Engagement to Network 13**

Rationale: \$100 for incentives x 11 schools) CICO tools

Transfer From:

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

Transfer To:

02531 Network 13
115 General Education Fund
53405 Commodities - Supplies
211011 Tier I/II Services
000025 Osse Attendance Project

Amount: \$1,100

22. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,109

23. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

22531 Daniel R Cameron 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: \$1,112

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

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,112

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

Rationale: Funds Transfer From Project

Transfer From:

24681 William P Nixon Elementary School
488 Series 2017H
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$1,128

20-0226-EX1

26. **Transfer from Department of JROTC to Percy L Julian High School**

Rationale: Transfer needed to purchase PT uniforms for JROTC cadets.

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,155

27. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Released from reimbursable Fund 124 positions.

Transfer From:

22821	John C Coonley Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,167

28. **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
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,175

29. **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
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,192

30. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$1,200

20-0226-EX1

31. **Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,200

32. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
326 Government Funded School Based Grants
54520 Services - Printing
119010 Other Instructional Programs
399996 Advanced Placement Fy20

Amount: \$1,200

33. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
326 Government Funded School Based Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
399996 Advanced Placement Fy20

Amount: \$1,200

34. **Transfer from Student Support and Engagement to Network 1**

Rationale: Subpay for 4 teachers at Henry for CiCO Tier 2 training and follow up

Transfer From:

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

Transfer To:

02411 Network 1
115 General Education Fund
51350 Substitute Salary & Benefits consolidated Account
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$1,200

20-0226-EX1

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

Rationale: Funds transfer.

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221002 World Language Instructor Support
547524 Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221002 World Language Instructor Support
547524 Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$1,200

36. **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 IIA - 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 IIA - Other Private Supplementary Servc.

Amount: \$1,200

37. **Transfer from Student Support and Engagement to Network 9**

Rationale: Tier 2 supplies for check in and check out

Transfer From:

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

Transfer To:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
211011 Tier I/II Services
000025 Osse Attendance Project

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

39. **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
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,203

20-0226-EX1

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

Rationale: Purchase of CTE Workbooks for Al Raby Pre-Law program

Transfer From:

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

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
113096 Cte Law And Public Safety
474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,215

41. **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
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,220

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

Rationale: 124 Reimbursable Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,224

43. **Transfer from Department of JROTC to Wells Community Academy High School**

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,229

44. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,238

20-0226-EX1

45. **Transfer from Teaching and Learning Office to George Washington High School**

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From:

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

Transfer To:

46331 George Washington High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,250

46. **Transfer from Teaching and Learning Office to Lake View High School**

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From:

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

Transfer To:

46211 Lake View High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,250

47. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

Rationale: Hosting cost for Debate Tournament

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
150009 Debate - Middle School
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,250

48. **Transfer from James H Bowen High School to Bowen High School**

Rationale: moving funds to correct unit

Transfer From:

46051 James H Bowen High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Transfer To:

46491 Bowen High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Amount: \$1,250

49. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,250

20-0226-EX1

50. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,250

51. **Transfer from Counseling and Postsecondary Advising to John M Smyth Elementary School**

Rationale: 2019-2020 School-Based Male Mentoring Program - Semester 2

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Funds Transfer From Award

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: \$1,254

53. **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for payment for Education Pioneers

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$1,284

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

Rationale: Funds transfer.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$1,300

20-0226-EX1

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

69298 St Walter School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,300

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

Rationale: 124 Reimbursable Funds

Transfer From:

24191 Abraham Lincoln Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,305

57. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support Network 11 Winter Basketball tournament

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
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$1,350

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,350

59. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544 Child Award
000000 Default Value

Amount: \$1,364

20-0226-EX1

60. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,379

61. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of increasing sub bucket to support Edison Park school for 8 subs

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,381

62. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: funds reallocated for photo IDs

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$1,400

63. **Transfer from Grant Funded Programs Office - City Wide to St. Germaine School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69118	St. Germaine School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

64. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:		Transfer To:	
23431	Nathanael Greene Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,414

20-0226-EX1

65. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,421

66. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cohort 7 FY20 IL Empower pointer funds loaded in error

Transfer From:		Transfer To:	
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,422

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

Rationale: Funds Transfer From Project

Transfer From:		Transfer To:	
22601	Rachel Carson Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,440

68. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:		Transfer To:	
12670	Education General - City Wide	10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants	326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	399996	Advanced Placement Fy20

Amount: \$1,480

20-0226-EX1

69. **Transfer from Department of JROTC to Lake View High School**

Rationale: Transfer needed to support the purchase of supplies for the JROTC program.

Transfer From:

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

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,480

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,485

71. **Transfer from Computer Science to Computer Science**

Rationale: Swap Cleanup - Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
57205	Pensions - Employee, ESP
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$1,496

72. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399996	Advanced Placement Fy20

Amount: \$1,500

20-0226-EX1

73. **Transfer from Real Estate to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,500

74. **Transfer from Teaching and Learning Office to John T McCutcheon Elementary School**

Rationale: Transfer to cover cost of Pupil trans for Debate tournaments

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

75. **Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer for hosting

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

76. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for COL Chyterbok to attend PD at the Association of Military Colleges and Schools of the United States Conference.

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
54205	Travel Expense
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$1,500

20-0226-EX1

77. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

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

Transfer From:

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

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,504

78. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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:

69210 St Nicholas Cathedral School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,508

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

Rationale: Prep for budget mods

Transfer From:

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

Transfer To:

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

Amount: \$1,538

80. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

211001 Attendance & Social Work
492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221011 Improvement Of Instruction
492124 Mckinney Vento Education For Homeless

Amount: \$1,575

20-0226-EX1

81. **Transfer from George Armstrong International Studies ES to Information & Technology Services**

Rationale: Allocate funds to install wiremold extension ring, wiring and jack for Rm 213
REQ0373280 SCTASK0389124
RITM0411696

Transfer From:

22081 George Armstrong International Studies ES
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,589

82. **Transfer from Student Support and Engagement to Network 11**

Rationale: Safety Care Training for Network liaison ; 3 trainings will be conducted

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
211011 Tier II/III Services
000025 Osse Attendance Project

Amount: \$1,600

83. **Transfer from Education General - City Wide to Network Support**

Rationale: transferring funds to cover negative so PN 558468 can be updated

Transfer From:

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

Transfer To:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Amount: \$1,600

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

Rationale: Purchase class set of ukeleles (30) and an electric ukelele to continue LKR curriculum with 6th-8th grade students.

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
53305 Instructional Materials (Non-Digital)
230010 Administrative Support
000000 Default Value

Amount: \$1,640

20-0226-EX1

85. **Transfer from Frederic Chopin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22721	Frederic Chopin Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,642

86. **Transfer from Network 12 to Network 12**

Rationale: travel

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
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,643

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

Rationale: New unit budget load.

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$1,645

88. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,650

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

Rationale: Transfer of funds for substitute services and teacher extended day to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,656

20-0226-EX1

90. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming. Transaction correction.

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$1,656

91. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming.

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$1,656

92. **Transfer from Michael Faraday Elementary School to James B McPherson Elementary School**

Rationale: Transfer of funds for substitute services and teacher extended day to support IB programming. Correct transaction

Transfer From:

24371 Michael Faraday Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Transfer To:

24471 James B McPherson Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$1,656

93. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for substitute services and teacher extended day to support 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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$1,664

94. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for substitute services and teacher extended day to support 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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$1,664

20-0226-EX1

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

Rationale: Funds Transfer From Project# 2018-22601-ELV To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:

22601 Rachel Carson Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,668

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

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
460024 Preschool Incentive Grant Fy20

Amount: \$1,685

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

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

Transfer From:

69575 Lycee Francais
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
460024 Preschool Incentive Grant Fy20

Transfer To:

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

Amount: \$1,685

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460024 Preschool Incentive Grant Fy20

Transfer To:

69575 Lycee Francais
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
460024 Preschool Incentive Grant Fy20

Amount: \$1,685

99. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57405 Medicare
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$1,700

20-0226-EX1

100. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: Transfer of funds for substitute and extended day 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:

46031 Roald Amundsen High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,707

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
150012 Spelling Bee
000000 Default Value

Transfer To:

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

Amount: \$1,716

102. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
358 Title IV
57135 Pensions - Employee, Teacher
221117 Computer Education
440046 Title Iv, Part A

Transfer To:

11405 Computer Science
358 Title IV
57915 Miscellaneous - Contingent Projects
221117 Computer Education
440046 Title Iv, Part A

Amount: \$1,739

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$1,750

20-0226-EX1

104. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,750

105. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57205	Pensions - Employee, ESP
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$1,784

106. **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: \$1,785

107. **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
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,799

108. **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 Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$1,841

20-0226-EX1

109. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,870

110. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$1,875

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

Rationale: CTE Equipment Move

Transfer From:

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

Transfer To:

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

Amount: \$1,885

112. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,900

113. **Transfer from Charles R Darwin Elementary School to Information & Technology Services**

Rationale: RITM0396771-budget transfer request for Mitel 4015 lease and installations of voice jack.REQ0382864 Ticket # SCTASK0399291

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
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: \$1,907

20-0226-EX1

114. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253534 Modern Schools Across Chicago Expansion
000000 Default Value

Amount: \$1,936

115. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$1,937

116. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22141 John Barry Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,937

117. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22141 John Barry Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,937

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,941

20-0226-EX1

119. **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
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,950

120. **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
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

121. **Transfer from Teaching and Learning Office to Lincoln Park High School**

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

122. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

Rationale: Transfer of funds for transportation to support 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:

26701 Fairfield Elementary Academy
115 General Education Fund
54210 Pupil Transportation
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,000

123. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos 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:

24551 Bernhard Moos Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,000

20-0226-EX1

124. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for professional learning supplies for PD

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

10825 Department of Personalized Learning
115 General Education Fund
53405 Commodities - Supplies
266203 Technical Support
000000 Default Value

Amount: \$2,000

125. **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
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

126. **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: \$2,000

127. **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: \$2,000

20-0226-EX1

128. Transfer from Student Support and Engagement to Network 11

Rationale: Core Etiquette for Girls; continuation Stipend for individual to continue the work until the year with the student cohort, stipend will be \$500; with the artifacts required

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: \$2,000

129. Transfer from Student Support and Engagement to Network 11

Rationale: CICO supplies

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
53405 Commodities - Supplies
211011 Tier Ii/Iii Services
000025 Osse Attendance Project

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

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:

70070 Chicago Military Academy High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$2,000

20-0226-EX1

132. **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

133. **Transfer from Principal Quality to George Washington High School**

Rationale: innovation stipend funds

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:

46331	George Washington High School
124	School Special Income Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
070901	Executive Principals Program

Amount: \$2,000

134. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: innovation funds for leveled readers

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:

22211	Jacob Beidler Elementary School
124	School Special Income Fund
53310	Commodities - Library Books
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$2,000

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

Rationale: Stipend Payment Podcast hosts.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
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: \$2,000

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

Rationale: Loading pointer line for bucket to pay for assistance with data entry for Perkins V CTE needs assessment

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$2,000

20-0226-EX1

137. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

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:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$2,008

138. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,010

139. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cohort 9 FY20 IL Empower return pointer overload

Transfer From:

22601 Rachel Carson Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$2,057

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

Rationale: Transfer funds for monthly parking passes for ODLSS Procedural Safeguards team.

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54215 Car Fare
230010 Administrative Support
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57705 Services - Space Rental
230010 Administrative Support
000000 Default Value

Amount: \$2,067

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

69220 Our Lady Of Guadalupe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,082

20-0226-EX1

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

Rationale: Transfer of funds for substitute services and teacher extended day to Support 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:

24471 James B McPherson Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$2,114

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

Rationale: 124 Reimbursable Funds

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,124

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442192 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442192 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy20

Amount: \$2,157

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

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

69537 ICC Full Time School
353 Title II - Teacher Quality
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
494072 Title IIA - Other Private Supplementary Servc.

Amount: \$2,199

20-0226-EX1

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150012	Spelling Bee
000000	Default Value

Transfer To:

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

Amount: \$2,200

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

Rationale: Funds Transfer From Project

Transfer From:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$2,200

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,200

149. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for payment for Education Pioneers

Transfer From:

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

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$2,216

150. **Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22991	James R Doolittle Jr Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$2,275

20-0226-EX1

151. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.	494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

152. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

153. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:		Transfer To:	
29291	Stone Elementary Scholastic Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,343

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.	494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,367

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

Rationale: Funds Transfer From Award

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$2,390

20-0226-EX1

156. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

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

Transfer From:

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

Transfer To:

69094 Epiphany School
220 Federal Special Education IDEA Programs
55005 Property - Equipment
370015 Federal - Idea Nonpublic (Catholic)
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,399

157. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Projec

Transfer From:

22191 George Rogers Clark 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: \$2,430

158. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Awar

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,445

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

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

Amount: \$2,475

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

Rationale: Transfer of funds for consultant support 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:

24471 James B McPherson Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,500

20-0226-EX1

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

Rationale: Transfer of funds for transportation to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
54210	Pupil Transportation
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,500

162. **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: \$2,500

163. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Conference travel expenses

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

164. **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: \$2,500

20-0226-EX1

165. **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: \$2,500

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

Rationale: Transfer needed to support cadet meals.

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
53205 Commodities - Supplied Food
221227 Curriculum Development
000000 Default Value

Amount: \$2,500

167. **Transfer from Counseling and Postsecondary Advising to Francisco I Madero Middle School**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000901 Other Gen Ed Funded Programs

Amount: \$2,500

168. **Transfer from Counseling and Postsecondary Advising to Arthur Dixon Elementary School**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000901 Other Gen Ed Funded Programs

Amount: \$2,500

169. **Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz College Preparatory HS**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000901 Other Gen Ed Funded Programs

Amount: \$2,500

20-0226-EX1

170. **Transfer from Counseling and Postsecondary Advising to Marie Sklodowska Curie Metropolitan High School**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

171. **Transfer from Counseling and Postsecondary Advising to Multicultural Academy of Scholarship**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

55181	Multicultural Academy of Scholarship
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

172. **Transfer from Counseling and Postsecondary Advising to World Language Academy High School**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

52011	World Language Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

173. **Transfer from Counseling and Postsecondary Advising to Robert Lindblom Math & Science Academy HS**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

174. **Transfer from Counseling and Postsecondary Advising to David G Farragut Career Academy High School**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

20-0226-EX1

175. **Transfer from Counseling and Postsecondary Advising to Sarah E. Goode STEM Academy**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

176. **Transfer from Counseling and Postsecondary Advising to Hyde Park Academy High School**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

177. **Transfer from Counseling and Postsecondary Advising to Benito Juarez Community Academy High School**

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

178. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,576

179. **Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,592

20-0226-EX1

180. **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: \$2,600

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

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

Amount: \$2,635

182. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,652

183. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Sweep 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: \$2,669

184. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$2,675

20-0226-EX1

185. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

12510 Information & Technology Services
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$2,675

186. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

12510 Information & Technology Services
436 IGA and Other Capital Projects Fund
56304 Capitalized Software
009590 Oracle Other
000000 Default Value

Amount: \$2,675

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

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:

69135 Children of Peace
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,687

188. **Transfer from Access and Enrollment to Diverse Learner Supports & Services**

Rationale: Funds to pay psychologists in order to administer the Accelerated Placement exam

Transfer From:

11201 Access and Enrollment
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
004116 Accelerated Placement Screening

Transfer To:

11610 Diverse Learner Supports & Services
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
004116 Accelerated Placement Screening

Amount: \$2,700

189. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to purchase 2nd Step ESL Program License for School-wide All-Staff Access for Field Elementary School.

Transfer From:

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

Transfer To:

02421 Network 2
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,749

20-0226-EX1

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,800

191. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical 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:

69224 Cambridge Classical Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,848

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

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,903

193. **Transfer from James H Bowen High School to Bowen High School**

Rationale: moving funds to correct unit

Transfer From:

46051 James H Bowen High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
005063 Fy19 School Actions - Englewood

Transfer To:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
005063 Fy19 School Actions - Englewood

Amount: \$2,932

20-0226-EX1

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,975

195. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

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

Transfer From:

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

Transfer To:

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,975

196. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,980

197. **Transfer from Network Support to Network Support**

Rationale: Funds need to pay for travel expenses of upcoming conferences/visits

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: \$3,000

20-0226-EX1

198. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Transfer of funds for admissions and fees to support 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:

26701 Fairfield Elementary Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$3,000

199. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$3,000

200. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$3,000

201. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$3,000

20-0226-EX1

202. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$3,000

203. **Transfer from Network Support to Network Support**

Rationale: Funds needed for accommodations during Chief & ONS Team travel to conferences

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: \$3,000

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

Rationale: CTE Grant funds for Allied Health CTE Student Supplies

Transfer From:

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

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,000

205. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Transfer of funds for supplies for incubating STEAM School.

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$3,000

20-0226-EX1

206. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$3,000

207. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

208. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

209. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

20-0226-EX1

210. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for MSA conference.

Transfer From:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

211. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

212. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2020-24241-OBI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

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

Amount: \$3,084

20-0226-EX1

214. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,090

215. **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 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:

69206 St. Monica School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$3,146

216. **Transfer from Computer Science to Computer Science**

Rationale: Swap Cleanup - Computer Science IGA

Transfer From:

11405 Computer Science
115 General Education Fund
57210 Pensions - ESP Employer
221117 Computer Education
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000000 Default Value

Amount: \$3,180

217. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-07 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,181

20-0226-EX1

218. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24711-ICR To Award# 2020-427-00-01 ; Change Reason : NA

Transfer From:

24711 Norwood Park 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
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$3,181

219. **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: \$3,200

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

Rationale: Transfer to cover cost of hosting First Round Academic Decathlon

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000901 Other Gen Ed Funded Programs

Amount: \$3,200

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,200

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22891-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,205

20-0226-EX1

223. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22921-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,240

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-41051-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,265

225. **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 ; Change Reason : NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,275

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,280

227. **Transfer from Student Support and Engagement to Network 13**

Rationale: Buckets to support the Tier II intervention CICO

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02531	Network 13
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	211011	Tier II/III Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$3,300

20-0226-EX1

228. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22421-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,300

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

Rationale: Transfer to cover cost of transportation for Chess Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$3,300

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

Rationale: To pay for Ag Incentive supplies for CHSAS.

Transfer From:

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

Transfer To:

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

Amount: \$3,304

231. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31181-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,309

232. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

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:

25751	James Ward Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$3,340

20-0226-EX1

233. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$3,357

234. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,357

235. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25351	Jesse Sherwood Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$3,357

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,370

237. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Transfer funding to split fund position # 537814.

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Amount: \$3,421

20-0226-EX1

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

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:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,433

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

Rationale: Transfer of funds for laptops.

Transfer From:

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

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$3,489

240. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,500

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

Rationale: Digital materials for students in AP Chinese Program.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
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: \$3,500

242. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,516

20-0226-EX1

243. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,525

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

Rationale: Transfer needed to purchase cadet shoes and name plates.

Transfer From:

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

Transfer To:

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

Amount: \$3,543

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,554

246. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

Amount: \$3,600

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

Rationale: Transfer of funds for flight and hotel for Health and PE conference.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,600

20-0226-EX1

248. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES**

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:

25381 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$3,600

249. **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: \$3,672

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$3,692

251. **Transfer from Capital/Operations - City Wide to Camelot Excel - Southshore HS**

Rationale: Funds Transfer From Award

Transfer From:

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

20-0226-EX1

252. **Transfer from Camelot Excel - Southshore HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

63143	Camelot Excel - Southshore HS
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$3,695

253. **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: \$3,720

254. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57210	Pensions - ESP Employer
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$3,791

255. **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: \$3,800

20-0226-EX1

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,800

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

Rationale: Funds Transfer From Project

Transfer From:

24281	Mary Lyon 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
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,816

258. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer needed to support the purchase of supplies and chain of command board for JROTC.

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,832

259. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
492124	Mckinney Vento Education For Homeless

Amount: \$3,851

20-0226-EX1

260. **Transfer from Diverse Learner Supports & Services to Law Office**

Rationale: Budget Line for Parent Reimbursements for the "Procedural Safeguards" team which is moving to the Law Dept.

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54565	Parent Reimbursements
233005	Odls Procedural Safeguards
000000	Default Value

Transfer To:

10210	Law Office
114	Special Education Fund
54565	Parent Reimbursements
233005	Odls Procedural Safeguards
000000	Default Value

Amount: \$3,852

261. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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:

69219	Our Lady Of Grace School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

262. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

Transfer From:

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

Transfer To:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,878

263. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
358	Title IV
57110	Pensions - Employer, Teacher Federally Funded
221117	Computer Education
440046	Title Iv, Part A

Transfer To:

11405	Computer Science
358	Title IV
57915	Miscellaneous - Contingent Projects
221117	Computer Education
440046	Title Iv, Part A

Amount: \$3,880

264. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget - increased allocations in payroll costs.

Transfer From:

22531	Daniel R Cameron Elementary School
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
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,891

20-0226-EX1

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

Rationale: Funds Transfer From Award

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:

25121 Paul Revere Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000057 Fund 436 Spend Down

Amount: \$3,900

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442189 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy20

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: \$3,920

267. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,929

268. **Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES**

Rationale: Transfer funding back to school unit for use within the comparability grant value.

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
001020 Fy20 Comparability

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
001020 Fy20 Comparability

Amount: \$3,964

20-0226-EX1

269. **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
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,000

270. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for transportation to support 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:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54210	Pupil Transportation
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,000

271. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

272. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

20-0226-EX1

273. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

274. **Transfer from Student Support and Engagement to Network 11**

Rationale: Sub bucket for trainings
Adult SEL training for schools
Safety Care Training

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: \$4,000

275. **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: \$4,000

276. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,000

20-0226-EX1

277. **Transfer from Student Support and Engagement to Network 9**

Rationale: For school development & intervention (program number 221302) subs to cover teachers at PD

Transfer From:

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

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$4,000

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

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

279. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,079

280. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,096

20-0226-EX1

281. **Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25631 Enrico Tonti Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$4,102

282. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221117 Computer Education
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000000 Default Value

Amount: \$4,105

283. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000000 Default Value

Amount: \$4,105

284. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$4,120

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,120

20-0226-EX1

286. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative within CafeCS grant.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$4,183

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$4,200

288. **Transfer from Student Support and Engagement to Network 11**

Rationale: Core Etiquette for Girls 2 6 week programs; for Tier 2 girls; 4 programs

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
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$4,200

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

Rationale: 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:

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$4,200

20-0226-EX1

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,250

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

Rationale: Fund 124 Reimbursable Funds

Transfer From:

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

Transfer To:

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

Amount: \$4,348

292. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Reallocation of funds

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$4,410

293. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$4,496

20-0226-EX1

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

Rationale: OST Award

Transfer From:

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

Transfer To:

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

Amount: \$4,499

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

Rationale: Transfer of funds for additional professional development to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,500

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

Rationale: New unit budget load.

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$4,507

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

Rationale: Funds Transfer From Project

Transfer From:

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$4,550

20-0226-EX1

298. **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$4,560

299. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,568

300. **Transfer from Bret Harte Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23561	Bret Harte Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$4,576

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

Rationale: Transfer funds for seminar, fees, and subscriptions.

Transfer 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
54505	Seminar, Fees, Subscriptions, Professional Memberships
140008	Cte - Partnership Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,580

20-0226-EX1

302. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$4,600

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

Rationale: Transfer to pay for repair and maintenance cost for Simeon and Dunbar CTE Auto program.

Transfer 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: \$4,624

304. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

305. **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
228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$4,720

20-0226-EX1

306. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,800

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

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

Transfer From:

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

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

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$4,800

308. **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: \$4,800

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

Rationale: Professional Services for Ray Graham's CTE Ag. program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
140101 Agricultural Academy
474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,870

20-0226-EX1

310. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,879

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

Rationale: Open Position.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,882

312. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: to open stipend buckets for coordinators

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004117	Young Bankers Club Program -Asas

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
004117	Young Bankers Club Program -Asas

Amount: \$4,927

313. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,950

314. **Transfer from William T Sherman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25341	William T Sherman Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$4,980

20-0226-EX1

315. **Transfer from Network 11 to Network 11**

Rationale: Transfer IMC grant funds to support purchases for Network 11 student events

Transfer From:

02511	Network 11
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

02511	Network 11
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$5,000

316. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$5,000

317. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower Replacement Fee - Sprint Gregory \$5,000 each 12/30/2019 ACH

Transfer From:

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

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

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

Rationale: Books for Spring Festival.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$5,000

319. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

Rationale: Transfer of funds for substitute services and teacher extended day.

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$5,000

20-0226-EX1

320. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for admissions and fees to support 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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,000

321. **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

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$5,000

323. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to open misc bucket

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
500018 Chicago Alliance For Equity In Computer Includes Supplement

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500018 Chicago Alliance For Equity In Computer Includes Supplement

Amount: \$5,000

20-0226-EX1

324. **Transfer from Student Support and Engagement to Network 3**

Rationale:

LSSI for all priority schools, minus Spencer who has the SCS grant to cover students who need counseling services who are not on Medicaid

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: \$5,000

325. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,000

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

Rationale: Clear negative pointer lines to make position updates.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

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

Amount: \$5,000

20-0226-EX1

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

Rationale: New department budget

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$5,000

329. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for extended day and substitute services

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,000

330. **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

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

Rationale: Transfer of funds

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$5,000

332. **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

20-0226-EX1

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

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

Amount: \$5,000

334. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$5,015

335. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

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

Transfer From:

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

Transfer To:

69179	Interculture Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,035

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

Rationale: Transfer to cover the cost of Pupil transportation for chess tournament on Saturday, January 11, 2020

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$5,100

20-0226-EX1

337. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Transfer funds to consolidated pointer line to cover funds needed to update budget class on positions.

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
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: \$5,100

338. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,109

339. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award

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
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$5,179

340. **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
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$5,205

20-0226-EX1

341. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Funds to be used in a security bucket for Saturday assessments.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
52400 Career Service Salaries - Overtime
223018 Saturday Assessment
000000 Default Value

Amount: \$5,219

342. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School**

Rationale: Returning funding to Adlai E Stevenson Elementary School unit for use within the FY20 comparability grant.

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
001020 Fy20 Comparability

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
001020 Fy20 Comparability

Amount: \$5,245

343. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$5,285

344. **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
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,325

20-0226-EX1

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

Rationale: Funds will be used to purchase CTE supplies for CTE Cosmetology and Barbering programs for Simeon 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: \$5,344

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

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

69027 Christ the King Jesuit (Catholic)
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$5,349

347. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,389

348. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544 Child Award
000000 Default Value

Amount: \$5,455

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

Rationale: Funds Transfer From Project

Transfer From:

24021 Joyce Kilmer Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$5,500

20-0226-EX1

350. **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: \$5,500

351. **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

352. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25571	George B Swift Elementary Specialty School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$5,545

353. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,585

20-0226-EX1

354. **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24131	Wendell E Green 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
253101	Planning And Development
000000	Default Value

Amount: \$5,585

355. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,585

356. **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24131	Wendell E Green 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
253101	Planning And Development
000000	Default Value

Amount: \$5,585

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

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

Amount: \$5,585

20-0226-EX1

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

Rationale: Support for BHT development, coordinate care, onsite coaching.

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
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$5,600

359. **Transfer from Network Support to Network Support**

Rationale: Payment for three Outstanding invoices for Mind Over Matter, LLC

Transfer From:

11110	Network Support
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
000000	Default Value

Amount: \$5,696

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

Rationale: Prep for budget mods

Transfer From:

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

Transfer To:

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

Amount: \$5,702

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

Rationale: Funds Transfer From Award

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: \$5,750

20-0226-EX1

362. **Transfer from Network 3 to Network 3**

Rationale: Unbounded Travel expense to Orlando Florida, 2/9-2/14

Transfer From:

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

Transfer To:

02431 Network 3
115 General Education Fund
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,934

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Positions

Transfer From:

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

Transfer To:

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

Amount: \$5,939

364. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22161 Perkins Bass Elementary School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$5,945

365. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for supplies to support 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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$6,000

366. **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: \$6,000

20-0226-EX1

367. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for teacher extended day and substitute services for MSAP Programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,000

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

Rationale: Loading pointer line for bucket to pay teachers for CTE curriculum development

Transfer 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
53120	Commodities - Gas - Distribution
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,000

369. **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: \$6,000

370. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to pay UIC Evaluators for Year 1.

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: \$6,000

20-0226-EX1

371. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23311	Joseph E Gary 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: \$6,034

372. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,036

373. **Transfer from Florence Nightingale Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24671	Florence Nightingale Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$6,036

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

Rationale: Supplies for STEM Program

Transfer From:

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

Transfer To:

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

Amount: \$6,050

375. **Transfer from Mark Twain Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25661	Mark Twain Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$6,078

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,200

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

Rationale: Funds Transfer From Project

Transfer From:

46541	DuSable Multiplex
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$6,200

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

Rationale: Reimbursable Grant - Front Load Funds Travel - Local (Gas, Public and Taxi) and National

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
54205	Travel Expense
251006	Ons Business Services
004106	Education Lab Options Redesign

Amount: \$6,200

379. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,215

380. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,225

20-0226-EX1

381. **Transfer from Bret Harte Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23561	Bret Harte Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$6,225

382. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,254

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

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

Transfer From:

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

Transfer To:

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

Amount: \$6,300

384. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,340

385. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23371	William C. Goudy Technology 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
253544	Child Award
000000	Default Value

Amount: \$6,355

20-0226-EX1

386. **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
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,364

387. **Transfer from Arts to Arts**

Rationale: Technology purchase for new Dept. of Arts staff

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
904003	Citywide Miscellaneous

Transfer To:

10890	Arts
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
904003	Citywide Miscellaneous

Amount: \$6,364

388. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
51130	Teacher Salaries - Extended Day
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$6,401

389. **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: \$6,500

390. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,534

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,538

392. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

46391 George H Corliss High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,579

393. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of services from UIC's Learning Research Institutes for Network 1, 2, and 4 Principals

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: \$6,600

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

Rationale: Transfer of funds for quarterly payment for Libraries SOAR Specialist.

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53405 Commodities - Supplies
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: \$6,600

395. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

20-0226-EX1

396. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

397. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

398. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

399. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

400. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for MSA conference

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

20-0226-EX1

401. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for MSA conference

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

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

Rationale: Fund 124 Reimbursable Funds

Transfer From:

46061	Northside College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,605

403. **Transfer from School Transportation - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: NCLB funds for parent reimbursement

Transfer From:

11940	School Transportation - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430242	Essa (Nclb Choice)

Transfer To:

29171	Andrew Jackson Elementary Language Academy
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430242	Essa (Nclb Choice)

Amount: \$6,620

404. **Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$6,629

20-0226-EX1

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

Rationale: Transfer funding to balance CafeCS grant to allocation and carryover of 374K.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

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

Amount: \$6,686

406. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399996	Advanced Placement Fy20

Amount: \$6,716

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

Rationale: Aligning to approved grant budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$6,722

408. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

Transfer From:

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

Transfer To:

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,725

20-0226-EX1

409. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,738

410. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$6,830

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

Rationale: New unit budget load.

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$6,841

412. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: Transfer of funds for copies of personal project handbooks for students, ink, toner and paper for recruiting 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:

46031	Roald Amundsen High School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,000

20-0226-EX1

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

Rationale: Transfer of funds for admissions to support 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:

24471 James B McPherson Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,000

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

Rationale: Transfer of funds for transportation to support 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:

24471 James B McPherson Elementary School
115 General Education Fund
54210 Pupil Transportation
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,000

415. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for transportation to support IB Programming - to correct transaction

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
54210 Pupil Transportation
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
54210 Pupil Transportation
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,000

416. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for admissions to support IB programming. Correct transaction.

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,000

20-0226-EX1

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

Rationale: Professional Services 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:

70070 Chicago Military Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$7,000

418. **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: \$7,000

419. **Transfer from Computer Science to Computer Science**

Rationale: To split-fund position in new grant (benefits)

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000398 Cs4all - Cme Group Foundation

Transfer To:

11405 Computer Science
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000398 Cs4all - Cme Group Foundation

Amount: \$7,000

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442194 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442194 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$7,050

20-0226-EX1

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

Rationale: Funds Transfer From Project

Transfer From:

22041	Louisa May Alcott College Preparatory ES
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: \$7,356

422. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for teacher extended day and substitute buckets for MSAP programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$7,400

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,611

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,611

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

Rationale: Funds Transfer From Project

Transfer From:

23011	John B Drake Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$7,611

20-0226-EX1

426. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$7,711

427. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

63142 Camelot Excel - Englewood HS
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,718

428. **Transfer from Camelot Excel - Englewood HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

63142 Camelot Excel - Englewood HS
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$7,718

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

Rationale: Funds Transfer From Project

Transfer From:

23011 John B Drake Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$7,800

430. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$7,848

20-0226-EX1

431. **Transfer from Student Support and Engagement to Network 7**

Rationale: Esperanza Health Center 1 day p/wk

Transfer From:

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

Transfer To:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000025 Osse Attendance Project

Amount: \$7,893

432. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
488 Series 2017H
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$7,910

433. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds for substitute services and teacher extended day to support 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:

24551 Bernhard Moos Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$8,000

434. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
321850 Community Relations
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$8,000

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

Rationale: New unit budget load.

Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
115 General Education Fund
54205 Travel Expense
221307 Staff Development
000000 Default Value

Amount: \$8,000

20-0226-EX1

436. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to split-fund PN 550245

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Amount: \$8,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$8,000

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

Rationale: Transfer to cover cost of transportation for Chess Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150013	Chess Program
000000	Default Value

Amount: \$8,000

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

Rationale: Transferring funds to support software license purchase for CTE 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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,000

20-0226-EX1

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

Rationale: Transferring funds to support software license purchase 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,000

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

Rationale: Transferring funds to support software license purchase for CTE students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,000

442. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$8,100

443. **Transfer from South Shore Intl College Prep High School to Department of Personalized Learning**

Rationale: Transfer of funds for South Shore virtual lessons for Mandarin course

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$8,200

20-0226-EX1

444. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
358	Title IV
57305	Hospitalization & Dental Insurance - Employer
221117	Computer Education
440046	Title Iv, Part A

Transfer To:

11405	Computer Science
358	Title IV
57915	Miscellaneous - Contingent Projects
221117	Computer Education
440046	Title Iv, Part A

Amount: \$8,210

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

Rationale: CTE Chicago Builds OSHA Supplies

Transfer From:

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

Transfer To:

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

Amount: \$8,322

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

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

Amount: \$8,480

447. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,606

448. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: Cohort 8 FY20 IL Empower bucket will be reopened in summer returning funds to contingency

Transfer From:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,750

20-0226-EX1

449. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
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: \$8,775

450. **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: \$8,900

451. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: OST Award

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

452. **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: \$9,000

453. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$9,029

20-0226-EX1

454. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24511 Ellen Mitchell Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$9,130

455. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,200

456. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$9,218

457. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer funds for salary to open intern bucket.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905016 Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905016 Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Amount: \$9,289

458. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$9,310

20-0226-EX1

459. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf**

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

Transfer From:

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

Transfer To:

69188 Urban Prairie Waldorf
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$9,440

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

Rationale: Funds Transfer From Project

Transfer From:

11955 Colman
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$9,500

461. **Transfer from Student Support and Engagement to Network 11**

Rationale: Adult SEL stipends to support attendance initiatives in Network 11.

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: \$9,500

462. **Transfer from Student Support and Engagement to Network 11**

Rationale: CICO stipend for leads to attendance TOT, follow up PLCs, and submitting artifacts.

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
211011 Tier II/III Services
000025 Osse Attendance Project

Amount: \$9,500

463. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$9,600

20-0226-EX1

464. **Transfer from Mariano Azuela Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22921 Mariano Azuela Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

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

Amount: \$9,600

465. **Transfer from Lionel Hampton Fine & Performing Arts ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
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
009516 Sodexo - Cip
000000 Default Value

Amount: \$9,685

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

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

Amount: \$9,982

467. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds for materials and supplies to support 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:

24551 Bernhard Moos Elementary School
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$10,000

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

Rationale: Transfer of funds for supplies to support 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:

24471 James B McPherson Elementary School
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$10,000

20-0226-EX1

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

Rationale: Transfer of funds for supplies to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,000

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

Rationale: Transfer of funds for professional development to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,000

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

Rationale: For an extended day STEM bucket

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$10,000

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

Rationale: Transfer for Food for PDs

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
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

473. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$10,000

20-0226-EX1

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

Rationale: Funds to cover the cost of Travel for National chess tournaments

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150013 Chess Program
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
150013 Chess Program
000000 Default Value

Amount: \$10,000

475. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower

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

476. **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: \$10,000

477. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Shifting funds for non-title I schools to provide tutoring to STLS students

Transfer From:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
111069 Homeless Education Program
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

478. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$10,000

20-0226-EX1

479. **Transfer from South Shore Intl College Prep High School to Department of Personalized Learning**

Rationale: Transfer of funds for South Shore virtual lessons for Mandarin course

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$10,000

480. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

Rationale: Transfer of funds for STEM Programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Amount: \$10,000

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

Rationale: Transfer of funds to update bucket 532336

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

482. **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: \$10,000

20-0226-EX1

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

Rationale: bus transportation for field trips and college tours

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
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
548048 Trio - Talent Search Fy20

Amount: \$10,000

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

Rationale: Transfer needed to purchase video cameras for the spring break trips.

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
55005 Property - Equipment
221227 Curriculum Development
000000 Default Value

Amount: \$10,000

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442185 21st Century Community Learning Centers Fy20

Transfer To:

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

Amount: \$10,019

486. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award

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:

26291 Adam Clayton Powell Paideia Community Academy ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000057 Fund 436 Spend Down

Amount: \$10,157

20-0226-EX1

487. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$10,158

488. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,372

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

Rationale: Funds Transfer From Project

Transfer From:

22591	Skinner North
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: \$10,422

490. **Transfer from Student Support and Engagement to Network 13**

Rationale: HELP professionals to support Tier II/III Attendance Services

Transfer From:

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

Transfer To:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$10,500

20-0226-EX1

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

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

Transfer From:

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

Transfer To:

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

Amount: \$10,500

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

Rationale: OST Award funds

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

493. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,596

494. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,783

20-0226-EX1

495. **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: \$10,918

496. **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 IIA - 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 IIA - Other Private Supplementary Servc.

Amount: \$11,000

497. **Transfer from Student Support and Engagement to Network 13**

Rationale: To support Tier II/III attendance interventions in Network 13

Transfer From:

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

Transfer To:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$11,000

498. **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: \$11,000

20-0226-EX1

499. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544	Child Award
000000	Default Value

Amount: \$11,087

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,175

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

Rationale: Abbvie Grant position - Student Support Team Coach

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: \$11,187

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

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

Amount: \$11,209

20-0226-EX1

503. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,253

504. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,267

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

Rationale: Funds Transfer From Project

Transfer From:

29081 Franklin Elementary Fine Arts Center
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$11,274

506. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$11,333

507. **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
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$11,433

20-0226-EX1

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

Rationale: Open Abbvie Grant 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: \$11,507

509. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$11,594

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

Rationale: Funds Transfer From Award

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: \$11,630

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

Rationale: Open Position.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256017 Nss - Sales To Pupils - A La Carte
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,745

512. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$11,775

20-0226-EX1

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

Rationale: Funds Transfer From Project

Transfer From:

30051	Daniel C Beard 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
253101	Planning And Development
000000	Default Value

Amount: \$11,800

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,938

515. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,938

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,994

517. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

26781	Talman Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,995

20-0226-EX1

518. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$12,000

519. **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: \$12,000

520. **Transfer from Student Support and Engagement to Network 9**

Rationale: For school development & intervention (program number 221302)

Transfer From:

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

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$12,000

521. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$12,089

20-0226-EX1

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

Rationale: Transfer for benefits for Student Health Specialist position.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$12,122

523. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

22771 Edward Coles Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$12,331

524. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
488 Series 2017H
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$12,419

525. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cjp
000000 Default Value

Amount: \$12,420

20-0226-EX1

526. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: innovation funds (Executive Principals)
Eureka Match, Balanced Literacy, Gradual Release Model, coaching

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:

22211 Jacob Beidler Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070901 Executive Principals Program

Amount: \$13,000

527. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase office supplies to support the various PD in Literacy department

Transfer From:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Amount: \$13,000

528. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

46481 Chicago Academy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

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

Amount: \$13,200

529. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$13,278

20-0226-EX1

530. **Transfer from Jesse Owens Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

31071 Jesse Owens Community Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$13,300

531. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$13,400

532. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$13,400

533. **Transfer from Grant Funded Programs Office - City Wide to St Sabina 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:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,480

20-0226-EX1

534. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399996	Advanced Placement Fy20

Amount: \$13,500

535. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$13,567

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$13,671

537. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: OST Award funds

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

20-0226-EX1

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

Rationale: Undoing duplicated transfer.

Transfer From:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
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: \$13,950

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

Rationale: Funds Transfer From Award

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:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$13,981

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

Rationale: Funds Transfer From Project

Transfer From:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Transfer To:

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

Amount: \$13,981

541. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award

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:

46631	South Shore Intl College Prep High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$13,990

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

Rationale: Transfer of funds for substitute services and teacher extended day to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$14,000

20-0226-EX1

543. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming. Transaction correction.

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$14,000

544. **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: \$14,000

545. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$14,333

546. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$14,500

20-0226-EX1

547. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$14,500

548. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$14,500

549. **Transfer from Neal F Simeon Career Academy High School to Other Government Funded**

Rationale: Transfer of funds needed of open teacher extended day bucket approved through FY20 IL-Empower grant.

Transfer From:

53061 Neal F Simeon Career Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
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
119010 Other Instructional Programs
433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$14,785

550. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for substitute coverage and extended day pay 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:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
51320 Bucket Position Pointer
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$15,000

551. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: Transfer of funds for substitute coverage and extended day pay for IB Programming.

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
51320 Bucket Position Pointer
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$15,000

20-0226-EX1

552. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer of funds

Transfer From:

10110 Board of Trustees
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$15,000

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

Rationale: Benefits for STEM manager position.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
221011 Improvement Of Instruction
008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008011 Stem Programs

Amount: \$15,000

554. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Wentworth & Barry 1.3.2020 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: \$15,000

555. **Transfer from Student Support and Engagement to Network 13**

Rationale: Hip Hop Detox for Tier II and Tier III Services.

Transfer From:

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

Transfer To:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000025 Osse Attendance Project

Amount: \$15,000

556. **Transfer from Student Support and Engagement to Network 13**

Rationale: Alternatives, Inc. MAVrec Program Community partner to support Tier II/III Attendance Services.

Transfer From:

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

Transfer To:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000025 Osse Attendance Project

Amount: \$15,000

20-0226-EX1

557. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower

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: \$15,000

558. **Transfer from Real Estate to Education General - City Wide**

Rationale: Reverse BT 20200049713

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: \$15,000

559. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: FY20 Elevator, LULA, other building-related telecom services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$15,000

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54520 Services - Printing
150010 Science Fair
000000 Default Value

Transfer To:

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

Amount: \$15,000

20-0226-EX1

561. **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
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$15,000

562. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase resource materials for the networks participating in P-2 Balanced Literacy Program

Transfer From:

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$15,000

563. **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: \$15,000

564. **Transfer from Student Support and Engagement to Network 9**

Rationale: For school development & intervention (program number 221302) subs to cover teachers at PD

Transfer From:

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

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$15,000

20-0226-EX1

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

Rationale: Transfer for PDs

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
267983 Research & Evaluation Support Services
070600 21st Century Mou Program Income

Transfer To:

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

Amount: \$15,000

566. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$15,029

567. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
115 General Education Fund
52100 Career Service Salaries - Regular
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000000 Default Value

Amount: \$15,135

568. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$15,149

569. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$15,172

20-0226-EX1

570. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$15,265

571. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,482

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

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$15,662

573. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,733

574. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25571 George B Swift Elementary Specialty 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
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$15,733

20-0226-EX1

575. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$15,790

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$15,790

577. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22611	William W Carter 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: \$15,817

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,907

579. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$16,000

20-0226-EX1

580. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: transferring funds to open Transition Specialist position w/teacher position class @ \$85k

Transfer From:

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

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Amount: \$16,000

581. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,019

582. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

49131 Collins Academy High School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,019

583. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
488 Series 2017H
54125 Services - Professional/Administrative
009426 All Other
000000 Default Value

Amount: \$16,019

584. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,019

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,019

586. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$16,019

587. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,019

588. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24531	James Monroe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,051

589. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23141	Edward Everett Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,222

20-0226-EX1

590. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing grant to account for prorated benefits for new positions.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$16,271

591. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,306

592. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,466

593. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: transferring funds to open Transition Specialist position w/teacher position class @ \$85k

Transfer From:

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

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$16,500

20-0226-EX1

594. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
488 Series 2017H
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$16,569

595. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$16,616

596. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award

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:

23621 Stephen K Hayt Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253536 Emergency Capital Repairs
000057 Fund 436 Spend Down

Amount: \$16,711

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

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$16,808

598. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Transfer funds to consolidated pointer line to cover funds needed to update budget class on positions.

Transfer From:

24231 Josephine C Locke Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
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: \$16,826

20-0226-EX1

599. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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: \$16,845

600. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
485 CIT PayGo Fund
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,968

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

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

Transfer To:

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

Amount: \$16,991

602. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Transfer of funds for Professional Services for incubating STEAM School.

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$17,000

603. **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: \$17,000

20-0226-EX1

604. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,017

605. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,044

606. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22181	Lillian R. Nicholson STEM Academy
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$17,044

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

Rationale: Funds Transfer From Award

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: \$17,083

608. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,122

20-0226-EX1

609. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,122

610. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,158

611. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$17,327

612. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,592

613. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$17,592

20-0226-EX1

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

Rationale: Funds for OSHW to cover intern per agreement.

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905009	Eat What You Grow (Ewyg)

Amount: \$17,600

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

Rationale: Transfer of funds for Professional Development to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

616. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for professional development to support IB Programming.

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

617. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$18,095

618. **Transfer from Student Support and Engagement to Network 1**

Rationale: To open buckets that will support truancy intervention teams in network 1

Transfer From:

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

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$18,124

20-0226-EX1

619. **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
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$18,192

620. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$18,317

621. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,348

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

Rationale: Transfer of funds for additional professional development to support IB Programming - Travel

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,500

20-0226-EX1

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$18,538

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

Rationale: Transfer back to unit due to inadvertent assumption pgm was open

Transfer From:

46691 Englewood STEM HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
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: \$18,540

625. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: to open stipend buckets for coordinators

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070174 Harvest Joy Program

Transfer To:

11371 Student Support and Engagement
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070174 Harvest Joy Program

Amount: \$18,714

626. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
115 General Education Fund
52140 Career Service Salaries - Other
230010 Administrative Support
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000000 Default Value

Amount: \$18,756

20-0226-EX1

627. **Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22991 James R Doolittle Jr Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$18,950

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

Rationale: Funds Transfer From Project

Transfer From:

24431 Cyrus H McCormick 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: \$18,980

629. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

10811 Office of School Quality Measurement
124 School Special Income Fund
54125 Services - Professional/Administrative
252605 Applied Research
000349 Data Research Program

Amount: \$19,144

630. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

Rationale: Repurpose underspend for portfolio office budget load.

Transfer From:

15500 Office of Planning and Data Management
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Amount: \$19,189

631. **Transfer from Network Support to Intergovernmental Relations**

Rationale: Transfer reverse

Transfer From:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000003 Temporarily Assigned Teachers

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
54125 Services - Professional/Administrative
252504 Grants Management
000000 Default Value

Amount: \$19,428

20-0226-EX1

632. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Award

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K* Ost Award Program

Amount: \$19,560

633. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$19,700

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

Rationale: Funds Transfer From Award

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:

49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$19,703

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

Rationale: Funds Transfer From Project

Transfer From:

22041	Louisa May Alcott College Preparatory ES
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

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

Amount: \$19,765

636. **Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25931	Ludwig Van Beethoven Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

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

Amount: \$19,765

20-0226-EX1

637. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

31151	Charles Kozminski Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$19,900

638. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

Rationale: Transfer of funds for supplies to support 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:

26701	Fairfield Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

639. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

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:

26701	Fairfield Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

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

Rationale: Transfer of funds for admissions to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

641. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for instructional materials to support IB Programming

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

20-0226-EX1

642. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for travel expense in CS

Transfer From:

11405 Computer Science
115 General Education Fund
52100 Career Service Salaries - Regular
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
54205 Travel Expense
221117 Computer Education
000000 Default Value

Amount: \$20,000

643. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to create requisitions for Soliant Consulting and Digital Vision

Transfer From:

11201 Access and Enrollment
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$20,000

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

Rationale: Funds for OSHW to cover teacher stipends per agreement.

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905009 Eat What You Grow (Ewyg)

Amount: \$20,000

645. **Transfer from Intergovernmental Relations to Network Support**

Rationale: Open Bucket Position.

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54125 Services - Professional/Administrative
252504 Grants Management
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000003 Temporarily Assigned Teachers

Amount: \$20,000

646. **Transfer from Intergovernmental Relations to Network Support**

Rationale: Open Bucket Position.

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54125 Services - Professional/Administrative
252504 Grants Management
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,000

20-0226-EX1

647. **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: \$20,000

648. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed to pay for Consulting services

Transfer From:

11201 Access and Enrollment
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$20,000

649. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to split-fund

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000398 Cs4all - Cme Group Foundation

Transfer To:

11405 Computer Science
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000398 Cs4all - Cme Group Foundation

Amount: \$20,000

650. **Transfer from Computer Science to Computer Science**

Rationale: To split-fund position in new grant

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000398 Cs4all - Cme Group Foundation

Transfer To:

11405 Computer Science
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000398 Cs4all - Cme Group Foundation

Amount: \$20,000

20-0226-EX1

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$20,087

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

Rationale: Transfer of funds for substitute services and teacher extended day to Support 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:

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Bacculaureate Program

Amount: \$20,327

653. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,400

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

Rationale: New unit budget load.

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$20,488

655. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Aligning to approved grant budget

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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$20,558

20-0226-EX1

656. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,731

657. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$21,000

658. **Transfer from Hawthorne Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

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

Amount: \$21,000

659. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,136

20-0226-EX1

660. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award

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: \$21,150

661. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Transfer To:

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

Amount: \$21,240

662. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,300

663. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,332

664. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$21,428

20-0226-EX1

665. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,658

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

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

Transfer From:

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

Transfer To:

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

Amount: \$21,827

667. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23211	Eugene Field Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$21,910

668. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds for professional development to support 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:

24551	Bernhard Moos Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$22,000

20-0226-EX1

669. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,118

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,162

671. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$22,300

672. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Cohort 8 FY20 IL Empower bucket reduced to be reopened in the summer.

Transfer From:

53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$22,345

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

Rationale: Transfer of funds to cover bucket cost.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,434

20-0226-EX1

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,441

675. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399996	Advanced Placement Fy20

Amount: \$22,570

676. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,594

677. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,761

20-0226-EX1

678. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: to open stipend buckets for coordinators

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070277 We Are Ready - Asas

Transfer To:

11371 Student Support and Engagement
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070277 We Are Ready - Asas

Amount: \$22,846

679. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$23,000

680. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$23,058

681. **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: \$23,100

20-0226-EX1

682. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,357

683. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$23,383

684. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,632

685. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22421	Augustus H Burley 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
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$23,632

20-0226-EX1

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

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

Amount: \$23,678

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

Rationale: Transfer of funds for materials and supplies to support 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:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$24,000

688. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for supplies to support IB Programming.

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$24,000

689. **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: \$24,000

20-0226-EX1

690. **Transfer from Accounting to Accounting**

Rationale: Moving funds for bucket position for Accounting dept.

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Financial Reporting & Compliance
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
52140 Career Service Salaries - Other
254001 Financial Reporting & Compliance
000000 Default Value

Amount: \$24,000

691. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23371 William C. Goudy Technology 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: \$24,313

692. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$24,326

693. **Transfer from GFP/Other Private Schools to Thresholds**

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

Transfer From:

69103 GFP/Other Private Schools
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title 1 - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title 1 - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$24,347

694. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$24,470

20-0226-EX1

695. **Transfer from Teaching and Learning Office to Early College and Career - City Wide**

Rationale: Transfer to supplement the DFSS funds for student summer payments

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
000389 Cte Programs

Amount: \$24,510

696. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$24,551

697. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$24,910

698. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

55191 Bronzeville Scholastic Academy High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$24,910

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

Rationale: Funds Transfer From Award

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: \$25,000

20-0226-EX1

700. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
297920 Other Government Funded - Support Services
492124 Mckinney Vento Education For Homeless

Amount: \$25,000

701. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfert

Transfer From:

10110 Board of Trustees
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$25,000

702. **Transfer from Edmond Burke Elementary School to Talent Office**

Rationale: School removed from Empowered Schools cohort

Transfer From:

22411 Edmond Burke Elementary School
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
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Amount: \$25,000

703. **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: \$25,000

20-0226-EX1

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

Rationale: Clear negative pointer lines to make position updates.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$25,000

705. **Transfer from Language & Cultural Education - City Wide to Scott Joplin Elementary School**

Rationale: Funds for new Dual Language programming.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
221003 General Charges - Improvement Of Instruction Services
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221061 Dual Language Instr Supp
000901 Other Gen Ed Funded Programs

Amount: \$25,000

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

Rationale: Transfer funds for purchasing medical equipment for student use.

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
55005 Property - Equipment
213011 Health Services
000000 Default Value

Amount: \$25,000

707. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Transfer of funds for equipment for incubating STEAM school.

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$25,000

708. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$25,123

20-0226-EX1

709. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for professional development to support 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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$25,200

710. **Transfer from Student Support and Engagement to Network 7**

Rationale: To support Tier II and Tier III services in the attendance project.

Transfer From:

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

Transfer To:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000025 Osse Attendance Project

Amount: \$25,200

711. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,453

712. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$25,520

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
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: \$25,689

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

Rationale: Funds Transfer From Project

Transfer From:

46211	Lake View 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: \$25,806

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

Rationale: Funds Transfer From Project

Transfer From:

46211	Lake View 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: \$25,807

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

Rationale: Funds Transfer From Award

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: \$25,807

717. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009596	Applications
000000	Default Value

Amount: \$25,960

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379025	2020 Dceo State Capital Grants

Amount: \$27,013

719. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Redefine - Executive Director Ed Policy/Procedure

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,015

720. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$27,396

721. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$27,417

722. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,981

20-0226-EX1

723. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$28,672

724. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$28,715

725. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$28,996

726. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Transfer funding to fund a position

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Amount: \$29,134

727. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$29,825

20-0226-EX1

728. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
52100	Career Service Salaries - Regular
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$29,930

729. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,942

730. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23041	John F Eberhart 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
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$29,942

731. **Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy**

Rationale: Transfer of funds for instructional materials to support 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:

26701	Fairfield Elementary Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$30,000

732. **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
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

20-0226-EX1

733. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,341

734. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$30,348

735. **Transfer from Student Support and Engagement to Network 3**

Rationale: Mindful practices; Tier 2 support direct service for Hay, Brunson, Nash and Leland

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 I/II Services
000025 Osse Attendance Project

Amount: \$30,560

736. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$30,564

737. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$30,564

20-0226-EX1

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

Rationale: Abbvie Grant position - Student Support Team Coach

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: \$31,500

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

Rationale: Open Abbvie Grant 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: \$31,500

740. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,516

741. **Transfer from Andrew Carnegie Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22551	Andrew Carnegie 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: \$31,687

742. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,739

20-0226-EX1

743. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$32,392

744. **Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for substitute services and teacher extended day to support 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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$32,966

745. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$33,084

746. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: funds from closed position

Transfer From:

46631 South Shore Intl College Prep 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: \$33,158

20-0226-EX1

747. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for salary for Student Health Specialist position.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$33,196

748. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$33,250

749. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,080

750. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$34,359

20-0226-EX1

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,500

752. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,714

753. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22771 Edward Coles Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$34,714

754. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
358 Title IV
51100 Teacher Salaries - Regular
221117 Computer Education
440046 Title Iv, Part A

Transfer To:

11405 Computer Science
358 Title IV
57915 Miscellaneous - Contingent Projects
221117 Computer Education
440046 Title Iv, Part A

Amount: \$34,771

755. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$34,805

20-0226-EX1

756. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Amount: \$35,000

757. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award

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:

25751	James Ward Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$35,000

758. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

Rationale: Repurpose underspend for portfolio office budget load.

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$35,000

759. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$35,680

760. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$35,801

20-0226-EX1

761. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,499

762. **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: \$36,500

763. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

26601	William E B Dubois 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: \$36,500

764. **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
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,567

765. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,802

20-0226-EX1

766. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22571 Carroll-Rosenwald Specialty 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: \$37,810

767. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Allocating funds for positions to be opened in grant.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$37,832

768. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds for property, equipment and furniture to support 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:

24551 Bernhard Moos Elementary School
115 General Education Fund
55005 Property - Equipment
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$38,000

769. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$38,109

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
485 CIT PayGo Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$38,643

771. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

49131 Collins Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$38,859

772. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$39,405

773. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Transfer funding to open instructional positions at school unit. Remaining funding will be returned to school unit once position opening is complete.

Transfer From:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
001020 Fy20 Comparability

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
001020 Fy20 Comparability

Amount: \$39,600

20-0226-EX1

774. **Transfer from Risk Management to Risk Management**

Rationale: Funds for settlement claim.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231116	Property Loss Reserve Fund
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$40,000

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

Rationale: Intern per budget is \$10,000 per grant agreement.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905016	Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$40,000

776. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,283

777. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25101	Frank W Reilly 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
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$40,283

778. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23141	Edward Everett Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$41,747

20-0226-EX1

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

Rationale: Funds Transfer From Award

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: \$42,274

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

Rationale: Funds Transfer From Award

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: \$42,890

781. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$43,164

782. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
188814 Space To Grow-Iga Water Reclamation District

Amount: \$43,559

783. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$43,559

20-0226-EX1

784. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
439 Series 2018 CIT
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$43,559

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

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,931

786. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,310

787. **Transfer from Computer Science to Computer Science**

Rationale: Swap Cleanup - Computer Science IGA

Transfer From:

11405 Computer Science
358 Title IV
52100 Career Service Salaries - Regular
221117 Computer Education
440046 Title Iv, Part A

Transfer To:

11405 Computer Science
358 Title IV
57915 Miscellaneous - Contingent Projects
221117 Computer Education
440046 Title Iv, Part A

Amount: \$44,615

788. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,730

20-0226-EX1

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

Rationale: Transfer to open Misc bucket for 5 principals

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$45,000

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

Rationale: Transfer of funds to open new position for position number 455840. Position was closed and funds didn't drop to pointer to open new position.

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440046 Title Iv, Part A

Amount: \$45,000

791. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$45,251

792. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,795

20-0226-EX1

793. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,806

794. **Transfer from Noble - John and Eunice Johnson College Prep to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
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: \$45,810

795. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$45,820

796. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$46,802

797. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award

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: \$46,923

20-0226-EX1

798. **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: \$47,000

799. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,525

800. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,925

801. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Aligning to approved grant budget

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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$48,355

20-0226-EX1

802. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Bogan, Courtenay, Lincoln HS, Simeon, Wells 12.3.2019 ACH and Smyth ACH 12.16.19

Replacement Fee - Sprint Parkman \$5,000, 12.31.19 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: \$50,000

803. **Transfer from Talent Office to Talent Office**

Rationale: Per board report #18-1205-PR20 this is for Checkster Inc to provide reference check services to all new teacher hires .

Transfer From:

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

Transfer To:

11010 Talent Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
264209 Staffing Services
000000 Default Value

Amount: \$50,000

804. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

15010 School Support Center - City Wide
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Amount: \$50,000

805. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,000

20-0226-EX1

806. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,055

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

Rationale: Aligning oracle with grant budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$50,930

808. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,106

809. **Transfer from John Foster Dulles Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

26141	John Foster Dulles 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: \$51,110

810. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,178

20-0226-EX1

811. **Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

31261	Jose De Diego Elementary Community 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: \$51,178

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$51,318

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

Rationale: Fund 124 Reimbursable Funds

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$52,133

814. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$52,800

815. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$53,049

20-0226-EX1

816. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$53,250

817. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23001	John C Dore Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$53,520

818. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Amount: \$53,520

819. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23001	John C Dore Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$53,520

820. **Transfer from Student Support and Engagement to Network 9**

Rationale: workshops and coaching to support Tier II interventions

Transfer From:

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

Transfer To:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$54,840

20-0226-EX1

821. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$54,981

822. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone 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
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$54,981

823. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Amount: \$54,981

824. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$54,981

825. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$54,981

20-0226-EX1

826. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$55,150

827. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$55,592

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

Rationale: Funds Transfer From Project

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
253544	Child Award
000000	Default Value

Amount: \$55,672

829. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,790

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$56,945

20-0226-EX1

831. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$58,120

832. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24381 Roswell B Mason 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
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$58,409

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442192 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442192 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy20

Amount: \$58,995

834. **Transfer from Risk Management to Risk Management**

Rationale: Funds for settlement claim.

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: \$60,000

20-0226-EX1

835. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

70241	Alcott College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$60,554

836. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$60,678

837. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award

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:

23621	Stephen K Hayt Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$61,473

838. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$61,808

839. **Transfer from Risk Management to Risk Management**

Rationale: Funds for settlement claim.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231114	General Liability Insurance
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: \$61,914

20-0226-EX1

840. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$62,785

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

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

Amount: \$63,205

842. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$64,095

843. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$64,200

844. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$64,510

20-0226-EX1

845. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$65,070

846. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23801	William G Hibbard Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

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

Amount: \$65,070

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$65,375

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

Rationale: Funds Transfer From Project

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
253544	Child Award
000000	Default Value

Amount: \$65,529

849. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$65,650

20-0226-EX1

850. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$65,725

851. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22541	Arthur E Canty 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: \$66,700

852. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$68,270

853. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$68,595

854. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$69,285

20-0226-EX1

855. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$69,418

856. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

857. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

30121	Wilma Rudolph Elementary Learning 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
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$70,000

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

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

Amount: \$71,218

20-0226-EX1

859. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$71,637

860. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award

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: \$72,600

861. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

862. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Reverse previous transaction

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

863. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

20-0226-EX1

864. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$74,387

865. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing grant to account for prorated salaries for new positions.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$74,428

866. **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
131001 Evening School Programs
430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$74,958

867. **Transfer from Christian Affiliate Schools to Chicago Hope Academy**

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

Transfer From:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430237 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69012 Chicago Hope Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$74,958

20-0226-EX1

868. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open Teacher Ambassador Stipend bucket.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494070	Title Iia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494070	Title Iia - Teacher Quality

Amount: \$75,000

869. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24401	Oscar Mayer Magnet School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$76,900

870. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Removing excess funds after aligning oracle to grant budget.

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Amount: \$77,379

871. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: OT indicators for Lincoln Park - five instructors covering class for instructor on leave

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$78,320

872. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$78,333

20-0226-EX1

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-47101-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$79,949

874. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clearing negative - adding OT indicator to four Lincoln Park teacher positions bc teacher on leave of absence

Transfer From:

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

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$81,803

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

Rationale: Drivers Education - expenses for 20 District operated sites

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
000326	Driver Education Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
171002	Driver Education
000326	Driver Education Revenue

Amount: \$82,000

876. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$83,200

20-0226-EX1

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

Rationale: Aligning oracle with grant budget.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57705 Services - Space Rental
254009 Central Office Operations
376807 Truant Alternative Optional Education Fy20

Amount: \$83,372

878. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544 Child Award
000000 Default Value

Amount: \$84,025

879. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-01 ; Change Reason : NA

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
253544 Child Award
000000 Default Value

Amount: \$84,025

880. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$84,237

20-0226-EX1

881. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$84,974

882. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding for CafeCS grant.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$85,679

883. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$86,292

884. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544	Child Award
000000	Default Value

Amount: \$86,774

20-0226-EX1

885. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$87,699

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

Rationale: Salary for STEM manager position.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$90,559

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$93,134

888. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$94,470

20-0226-EX1

889. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds.

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$94,470

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

Rationale: Transferring personnel funds into DFSS IGA

Transfer From:

11405 Computer Science
358 Title IV
57915 Miscellaneous - Contingent Projects
221117 Computer Education
440046 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$95,294

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

Rationale: Transfer of funds to open new position for position number 455840. Position was closed and funds didn't drop to pointer to open new position.

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
440046 Title Iv, Part A

Amount: \$96,000

892. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$97,402

20-0226-EX1

893. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Funds to purchase 2 Expeditions through National Auto Fleet

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
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Amount: \$100,000

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442194 21st Century Community Learning Centers (Cohort
19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442194 21st Century Community Learning Centers (Cohort
19-Grant 2) Fy20

Amount: \$102,017

895. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$103,869

896. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22431 Burnham Elementary Inclusive Academy
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: \$103,870

20-0226-EX1

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

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

Amount: \$104,338

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

Rationale: Funds Transfer From Award

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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$106,756

899. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$108,000

900. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award

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: \$110,018

20-0226-EX1

901. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$111,981

902. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Transferring funds to unit 10850 for use to purchase additional requested guidance/counseling services for high schoolers.

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430240	Title I - District Initiatives

Amount: \$113,000

903. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$120,000

904. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Transfer funding to open instructional positions at school unit. Remaining funding will be returned to school unit once position opening is complete.

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Amount: \$120,000

20-0226-EX1

905. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
492124 Mckinney Vento Education For Homeless

Amount: \$124,665

906. **Transfer from Accounting to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12410 Accounting
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Amount: \$125,349

907. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$126,696

908. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to Counseling and Postsecondary Advising - City Wide for the FY20 Chicago Gear-Up 6 (Year 6). Transfer needed to

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$127,990

20-0226-EX1

909. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$129,060

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

Rationale: Updating pointer for positions.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$129,405

911. **Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$130,551

912. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for extended day and substitute services

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$132,615

20-0226-EX1

913. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Allocating funds for positions to be opened in grant.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
261021 School Health And Partnerships
210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$135,325

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$141,645

915. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26781 Talman Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$143,305

916. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$143,948

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,000

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

Rationale: Funds Transfer From Project

Transfer From:

23011 John B Drake Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$150,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,000

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

Rationale: Funds Transfer From Project

Transfer From:

23011 John B Drake 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
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$150,000

921. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,170

20-0226-EX1

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

Rationale: Transfer of funds to cover bucket cost.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$152,000

923. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$161,515

924. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
253544	Child Award
000000	Default Value

Amount: \$162,060

925. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$166,252

926. **Transfer from Payroll Services to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$166,390

20-0226-EX1

927. **Transfer from Accounts Payable to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12430 Accounts Payable
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Amount: \$167,800

928. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$168,120

929. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$171,751

930. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119010 Other Instructional Programs
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$173,697

931. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$174,000

20-0226-EX1

932. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$175,009

933. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$178,094

934. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

46421 Benito Juarez 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
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$178,094

935. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$198,493

20-0226-EX1

936. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to balance CPP PFA budget

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: \$200,000

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379025	2020 Dceo State Capital Grants

Amount: \$202,226

938. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for teacher extended day and substitute buckets for MSAP programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$206,360

939. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$214,046

20-0226-EX1

940. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544 Child Award
000000 Default Value

Amount: \$220,618

941. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544 Child Award
000000 Default Value

Amount: \$224,520

942. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to create requisitions for: Gifted Unlimited LLC \$10831.74 (Accelerated Placement test materials) and Thorsen Consulting \$213875 (Offer/Waitlist module)

Transfer From:

11201 Access and Enrollment
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$225,000

943. **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
370004 Nonpublic Instructional & Support Services
430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$225,000

20-0226-EX1

944. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544	Child Award
000000	Default Value

Amount: \$225,691

945. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$230,185

946. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25381	John D Shoop Math-Science Technical 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: \$230,230

947. **Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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
253544	Child Award
000000	Default Value

Amount: \$232,219

948. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$235,750

20-0226-EX1

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

Rationale: Updating pointer ifor positions.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256014 Nss - Breakfast Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$243,000

950. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$244,454

951. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to fund for Purchase Order.

Transfer From:

11010 Talent Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$250,000

952. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
492124 Mckinney Vento Education For Homeless

Transfer To:

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

Amount: \$265,560

20-0226-EX1

953. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer funding and load funding for approved positions within Headstart-Child Supp. Dis. SP Initiative.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
041008 Contingency For Grant Expansion

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$270,836

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

Rationale: Funds Transfer From Award

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: \$271,170

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

Rationale: Funds Transfer From Project

Transfer From:

46211 Lake View 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: \$271,170

956. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for teacher extended day and substitute services for MSAP programming.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$276,700

20-0226-EX1

957. **Transfer from Diverse Learner Supports & Services to Law Office**

Rationale: Budget Line for Due Process Awards for the "Procedural Safeguards" team which is moving to the Law Dept.

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54125 Services - Professional/Administrative
233005 Odls Procedural Safeguards
000000 Default Value

Transfer To:

10210 Law Office
114 Special Education Fund
54125 Services - Professional/Administrative
233005 Odls Procedural Safeguards
000000 Default Value

Amount: \$282,240

958. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award

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: \$304,000

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

Rationale: Updating pointer line for positions.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256013 Nss - Lunch Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$352,595

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

Rationale: Funds Transfer From Award

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: \$352,630

961. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253743 General Transportation Services - Homeless
492124 Mckinney Vento Education For Homeless

Amount: \$358,201

20-0226-EX1

962. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to Counseling and Postsecondary Advising - City Wide for the FY20 Chicago Gear-Up 6 (Year 6). Transfer needed to clear negative that was created due to grant conversion.

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$378,779

963. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
486 CIT Bond Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$412,846

964. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

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: \$412,846

965. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$418,454

20-0226-EX1

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

Rationale: Transferring funds to pointer line

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$441,542

967. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$450,000

968. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$450,650

969. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22271	Daniel Boone Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$493,193

970. **Transfer from St. Cornelius Pre K Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

26081	St. Cornelius Pre K 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
253545	Individual Accommodations
000000	Default Value

Amount: \$643,155

20-0226-EX1

971. **Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

26081	St. Cornelius Pre K Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$643,155

972. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$747,722

973. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23311	Joseph E Gary 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
253544	Child Award
000000	Default Value

Amount: \$764,307

974. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer funding and load funding for approved positions within Headstart-Child Supp. Dis. SP Initiative.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
211311	Social Services Outreach
041008	Contingency For Grant Expansion

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
560035	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$840,079

20-0226-EX1

975. **Transfer from Camelot Excel - Englewood HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

63142	Camelot Excel - Englewood HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Transfer To:

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

Amount: \$984,666

976. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,055,697

977. **Transfer from Information & Technology Services to Access and Enrollment**

Rationale: Return funds to budget for tech and test admin

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,055,697

978. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to correct program code.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: \$1,441,667

20-0226-EX1

979. **Transfer from Rickover Military High School at Luther North to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

Amount: \$1,898,488

980. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

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

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$2,188,141

981. **Transfer from Information & Technology Services to Nutrition Support Services - City Wide**

Rationale: FY20 NSS Projects.

Transfer From:

12510	Information & Technology Services
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

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

Amount: \$2,188,141

982. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: FY20 approved ITS projects

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$3,000,000

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

Rationale: FY20 approved ITS projects

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$3,000,000

20-0226-EX1

984. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to correct program code

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376671	State Preschool For All Age 0-3 Community Partnership 20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376671	State Preschool For All Age 0-3 Community Partnership 20

Amount: \$4,240,000

985. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
266418	Technology Purchases
000057	Fund 436 Spend Down

Transfer To:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
266418	Technology Purchases
000057	Fund 436 Spend Down

Amount: \$7,000,000

986. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to balance CPP budget

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376671	State Preschool For All Age 0-3 Community Partnership 20

Amount: \$9,052,619

987. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to balance CPP PFA budget.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: \$11,358,531

988. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
422 Series 2020A EBF
56302 Capitalized Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$13,000,000

989. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:


12510 Information & Technology Services
437 CIP Series 2018D
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Transfer To:

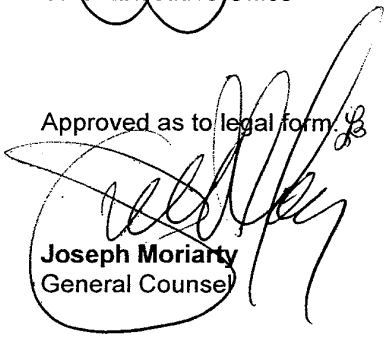
12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Amount: \$20,000,000

Respectfully submitted:


Janice K. Jackson
Chief Executive Office

Approved as to legal form.


Joseph Moriarty
General Counsel

February 26, 2020

CLOSE HOPE COLLEGE PREPARATORY HIGH SCHOOL**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That effective July 1, 2020, the Chicago Board of Education close Hope College Preparatory High School (School ID 609768) ("HOPE HS"), located at 5515 S. Lowe Ave due to having zero students enrolled on November 1, 2019. Because HOPE HS has zero students enrolled there is no designated welcoming school. HOPE HS is an open enrollment school with no attendance area boundary.

DESCRIPTION:

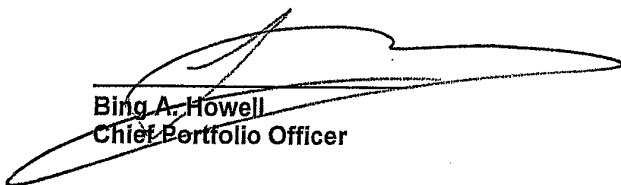
Pursuant to the Illinois School Code Sections 34-200 through 34-230, the Chief Executive Officer's Guidelines for School Actions, the Chief Executive Officer ("CEO") of the Chicago Public Schools may recommend the closing of schools and the adjustment of school attendance boundaries.

Pursuant to the legal requirements, two community meetings were convened on January 14, 2020 at Kershaw Elementary School, located at 6450 South Lowe Avenue, and on January 23, 2020 at Kershaw Elementary School, located at 6450 South Lowe Avenue, and a public hearing was convened on January 29, 2020 at 42 West Madison Street, Chicago, Illinois, following the issuance of proper notice. An independent hearing officer received oral and written comments and supporting documents at the hearing and kept the record open after the meeting to receive additional written comments or documentation. A transcript of the hearing and summaries of the meetings have been provided to the Board. The hearing officer reported that the CEO's proposal met the requirements of the law and summarized comments and written documentation received. After receiving the hearing officer's report, the CEO has decided to recommend that the Board close HOPE HS effective July 1, 2020.

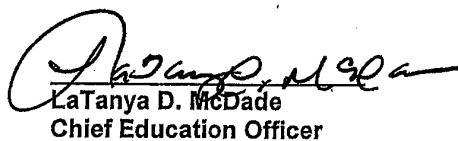
LSC IMPLICATIONS: The Local School Council for HOPE HS will be dissolved effective July 1, 2020, upon the closing of the school.

FINANCIAL: The financial impact of this authorization will be addressed during the development of the fiscal 2021 budget.

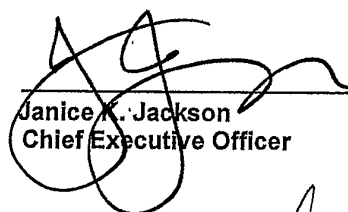
PERSONNEL IMPLICATIONS: The employment status of all faculty and staff members currently assigned to the schools affected by this authorization will be determined pursuant to Board policies and any collective bargaining agreements.

Approved for Consideration:


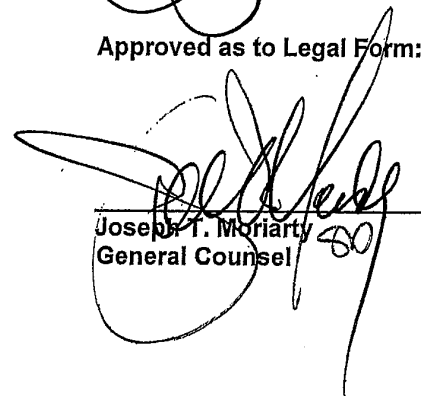
Bing A. Howell
Chief Portfolio Officer

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Respectfully Submitted:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

February 26, 2020

APPROVE TUITION PAYMENTS TO NORTHEASTERN ILLINOIS UNIVERSITY, NATIONAL LOUIS UNIVERSITY, UNIVERSITY OF ST. FRANCIS, LEWIS UNIVERSITY AND BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT No 508 FOR COURSEWORK LEADING TO ESL AND/OR BILINGUAL ENDORSEMENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve tuition payments to Northeastern Illinois University, National Louis University, University of St. Francis, Lewis University, and Board of Trustees of Community College District No 508 for ESL and bilingual coursework at a cost not to exceed \$500,000 in twenty-four (24) months for all participating universities. Northeastern Illinois University, National Louis University, University of St. Francis, Lewis University, and Board of Trustees of Community College District No 508 are four universities and one college participating in this program that were selected based on the quality of the coursework described in their proposals and the cost effectiveness of the partnerships. Each university/college is giving a discount with the remainder split between the Board of Education and the university/college provider. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

UNIVERSITY: Northeastern Illinois University
5500 N. St. Louis Ave.
Chicago, IL 60625
Phone: 773-773-7330
Vendor#: 29483

UNIVERSITY: National Louis University
5202 Old Orchard Road, Suite 300
Skokie, IL 60677
Phone: 847-947-5580
Vendor#: 48030

UNIVERSITY: University of St. Francis
500 Wilcox Street
Joliet, IL 60435
Phone: 815-740-2626
Vendor#: 19527

UNIVERSITY: Lewis University
One University Parkway, Unit 295
Romeoville, IL 60446
Phone: 815-836-5027
Vendor#: 48342

COLLEGE: Board of Trustees of Community College District No 508
Harry S Truman College
1145 W. Wilson Ave
Chicago, IL 60640
Phone: 773-907-4000
Vendor#: 12687

USER: Office of Language and Cultural Education (OLCE)
42 W. Madison St. 2nd Fl.
Chicago, IL 60602
Jorge Macias, Chief Officer of OLCE
773-553-1930

PAYMENT PERIOD: Tuition payments are authorized for university courses scheduled from July 1, 2020 through June 30, 2022.

PROGRAM DESCRIPTION: Payments cover a fraction of tuition for authorized CPS teachers enrolled in courses at participating universities under the ESL/Bilingual Endorsement Initiative. The ESL/Bilingual Endorsement Initiative provides an opportunity for CPS teachers to pursue an ESL or bilingual endorsement so that English Learners (ELs) in CPS are taught by qualified educators who are able to meet their unique need. Providing an opportunity, for teachers, to earn an ESL or bilingual endorsement is critical to ensuring that all CPS students receive appropriate support and have access to high quality, rigorous education. This initiative is essential for the district to meet state and federal regulations regarding the education of English Learners. It is OLCE's vision that every English Learner in CPS is taught by an appropriately licensed and endorsed teacher. Offering cohorts of teachers the opportunity to engage in the coursework together, to collaborate, and to learn with and from each other is an important step towards actualizing the vision.

PARTICIPANTS: Participants in the ESL/Bilingual Endorsement Initiative coursework will include CPS teachers who possess an IL teaching license, have demonstrated leadership skills, and desire to obtain an ESL or Bilingual Endorsement to support ELs in CPS. Participants will commit to a twenty-four (24) month sequence of courses, to teaching at CPS for at least two years after obtaining their ESL or bilingual endorsement, maintaining at least 90% attendance, and a grade of B or higher in every course,

In addition, the ESL/Bilingual Endorsement Initiative is aligned to our district goals of ensuring that every child has access to high quality teaching and learning in alignment with the Common Core State Standards (CCSS). All teachers who enroll in these courses will benefit by developing their expertise in using instructional strategies and providing support to ELs. This will provide students with access to rigorous content in order to CCSS standards.

OUTCOMES: The ESL/Bilingual Endorsement Initiative will result in an increased number of qualified and endorsed teachers of ELs in our district. This initiative supports the CPS Bilingual Education Policy by providing ELs the opportunity to learn English and develop their native language.

COMPENSATION: Tuition payments to all four (4) universities and one (1) college during the payment period shall not exceed \$500,000 total through June 30, 2022.

AUTHORIZATION: The Chief Officer of the Office of Language and Cultural Education is authorized to direct payments to be made to the universities and college as necessary.

AFFIRMATIVE ACTION: Pursuant to Section 5.2.3 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, tuition payments to other education institutions are exempt from MBE/WBE review.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Fund 115, Unit 11540, Office of Language and Cultural Education

FY21 \$250,000

FY22 \$250,000

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the 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.

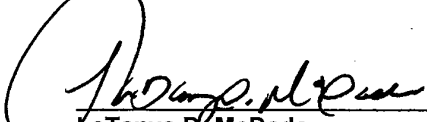
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their 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.

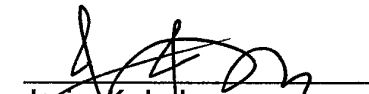
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

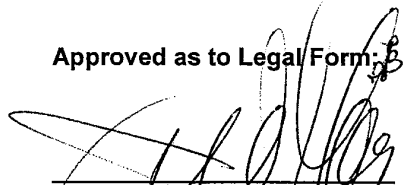
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

February 26, 2020

ADOPT ACADEMIC CALENDAR FOR 2020-21 SCHOOL YEAR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2020-2021.

DESCRIPTION: The calendar indicates holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time.

The effect of this action would be to establish a school year.

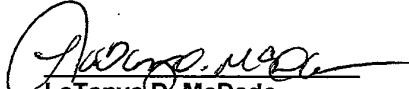
The 2020-2021 calendar includes 178 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days) and 2 Professional Development days.

LSC REVIEW: LSC review is not applicable to this report.


FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.

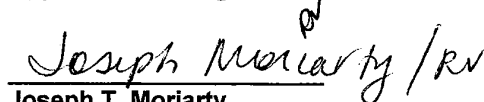
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to legal form:


Joseph T. Moriarty
General Counsel



2020-2021 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

AUGUST					NOVEMBER					FEBRUARY					MAY				
3	4	5	6	7	2	3	4	5Q	6#	1	2	3	4Q	5#	3	4	5	6	7
10	11	12	13	14	9	10	11*	12	13	8	9	10	11	12	10	11	12	13	14
17	18	19	20	21	16	17	18ESPT	19HSPT	20	15*	16	17	18	19	17	18	19	20	21
24	25	26▲	27	28	23	24	(25)	26*	27*	22	23	24	25	26	24	25	26	27	28
31*					30										31*				
SEPTEMBER					DECEMBER					MARCH					JUNE				
	1+	2+	3+	4+		1	2	3	4	1	2	3	4	5		1	2	3	4
7*	8	9	10	11	7	8	9	10	11	8	9	10	11	12	7	8	9	10	11
14	15	16	17	18	14	15	16	17	18	15	16	17	18	19	14	15	16	17	18
21	22	23	24	25	/21/	/22/	/23/	/24/	/25/	22	23	24	25	26	21	22Q	23#	24*	25e
28	29	30			(28)	(29)	(30)	(31)		/29/	/30/	/31/			28e	29e	30e		
OCTOBER					JANUARY					APRIL					JULY				
			1	2					(1)				/1/	/2/				1e	2
5	6	7	8	9	4	5	6	7	8	5	6	7	8	9	5	6	7	8	9
12*	13	14	15	16	11	12	13	14	15	12	13	14	15Q	16#	12	13	14	15	16
19	20	21	22	23	18*	19	20	21	22	19	20	21ESPT	22HSPT	23	19	20	21	22	23
26	27	28	29	30	25	26	27	28	29	26	27	28	29	30	26	27	28	29	30

LEGEND	
Q	End of Quarter
+	Teacher Institute Days
#	School Improvement Days
*	Holiday
	Day of non-attendance for students
	Anticipated Window for Summer Programs
()	Schools closed-- no salary paid
//	Schools closed—salary paid except as provided by budgetary action
HSPT	High School Parent-Teacher Conference Day (Report card pickup)
ESPT	Elementary Parent-Teacher Conference Day (Report card pickup)
E	Emergency day-school in session if student days fall below state requirement
◆	Each school is provided 2 professional development days
▲	School clerks begin working on Wednesday, August 26, 2020
*HOLIDAYS	
September 7	Labor Day
October 12	Indigenous Peoples' Day/Columbus Day
November 11	Veterans Day
November 26, 27	Thanksgiving Holiday
January 18	M. L. King Day
February 15	Presidents' Day
May 31	Memorial Day
<i>Please note: December 25 and January 1 are holidays for the district offices.</i>	

NOTES:

- **SCHOOL CALENDAR**— School clerks begin on August 26, 2020. Teachers and Chicago Teacher’s Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 31, 2020.
Other school-based employees begin between August 31, 2020 and September 8, 2020.
Students begin classes on Tuesday, September 8, 2020 and end on Tuesday, June 22, 2021. Both days are full days of school for students.
- **QUARTERS**— Each quarter ends on the following day:
Q1 ends November 5, 2020 Q3 ends April 15, 2021
Q2 ends February 4, 2021 Q4 ends June 22, 2021
- **PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:
Q1 on October 9, 2020 Q3 on March 12, 2021
Q2 on December 18, 2020 Q4 on May 21, 2021
- **PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:
Elementary High School
Q1 on Wednesday, November 18, 2020 Q1 on Thursday, November 19, 2020
Q3 on Wednesday, April 21, 2021 Q3 on Thursday, April 22, 2021
- **REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:
Q2 on February 12, 2021 Q4 on June 22, 2021
- **TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for September 1-3, 2020; September 4, 2020 is teacher-directed. September 1, 2020 may be used flexibly across the year.
Days include: September 1, 2020; September 2, 2020; September 3, 2020 and September 4, 2020.
- **SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 16, 2021 and June 23, 2021, which are teacher-directed.
Days include: November 6, 2020; February 5, 2021; April 16, 2021 and June 23, 2021.
- **PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 2 Professional Development Days: August 31, 2020 and June 24, 2021. Professional development days may be used flexibly across the year. They are principal directed.
- **VACATIONS**—Schools are closed for the following breaks:
Winter vacation— Schools are closed from December 21, 2020 to January 1, 2021.
Spring vacation— Schools are closed from March 29, 2021 to April 2, 2021.
- **GRADUATION DATES**— High school graduation ceremonies cannot be held prior to June 12, 2021. Elementary graduations ceremonies cannot be held prior to June 17, 2021.
- **ANTICIPATED SUMMER PROGRAMS**— Anticipated Summer Programs include Summer Bridge, Bilingual Bridge, English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The anticipated start date for district level Summer Programs is July 5, 2021.

February 26, 2020

**AMEND BOARD REPORT 19-0828-OP1
AMEND BOARD REPORT 19-0522-OP1
APPROVE ENTERING INTO LEASE AGREEMENT WITH
SHOPPING CENTER BF, LLC FOR USE BY PEIRCE ELEMENTARY PRE-K**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a new lease agreement with Shopping Center BF, LLC, for space located at 5300 N. Broadway St., for use by Peirce Elementary Pre-K. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

This August 2019 amended Board Report is to revise the term to reflect a commencement date of September 1, 2019 and continuing through ten (10) years and one (1) month from the rent commencement date. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this amended Board Report.

This February 2020 amended Board Report is to include additional rent amounts for real estate taxes and common area maintenance and to increase the tenant improvement allowance to compensate Tenant for cost of capital improvements originally to be undertaken by Landlord. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this amended Board Report.

LANDLORD: SHOPPING CENTER BF, LLC
5300 N. Broadway St.
Chicago, IL 60640
Contact: Joaquin Marquez - JLL
Phone: (312) 785-9555

TENANT: Board of Education of the City of Chicago

LEASED PREMISES: 5300 N. Broadway St., consisting of approximately 8,625 rentable square feet ("RSF"). The space is located in a shopping center with CPS being the largest tenant.

USE: Pre-K space for Peirce Elementary

TERM: The term of the lease shall commence on September 1, 2019, and shall continue through ten (10) years and one (1) month from the rent commencement date. Landlord shall allow the Board access to the Premises on September 1, 2019, to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The Board shall have the right to renew the lease for (2) additional five years periods. The Board shall provide Landlord with 9 months prior written notice of its intent to renew.

RENT: Tenant shall pay a base rent of \$20.00 per RSF per year. Base rent will be abated for a period of thirty (30) days from the rent commencement date. Base Rent will increase every year at a rate of 2.25%. The annual base rent is below and shall be payable in equal monthly installments.

Year 1	\$172,500.00
Year 2	\$176,381.25
Year 3	\$180,349.83
Year 4	\$184,407.70
Year 5	\$188,556.87
Year 6	\$192,799.40

Year 7	\$197,137.39
Year 8	\$201,572.98
Year 9	\$206,108.37
Year 10	\$210,745.81

ADDITIONAL RENT: Tenant shall pay Landlord as additional rent its share of actual annual real estate taxes, common area maintenance and insurance expenses. For the first year of the term the additional rent is estimated to be \$10.00 per square foot. The estimated additional rent for the initial 10-year term is \$970,000.00 and shall be payable in equal monthly installments.

OPERATING, MAINTENANCE EXPENSES AND UTILITIES: CPS will pay for its own utilities from lease commencement date. Tenant will maintain in good repair, at Tenant's sole expense the interior and exterior non-structural portions of the building including electrical and plumbing. One-time replacement of the HVAC will be at the Landlord's sole responsibility.

CAPITAL IMPROVEMENTS: Landlord shall provide and install ~~sprinklers into the space,~~ LED exterior signage fabricated and installed by Landlord per mutually agreed upon signage exhibit, provide all structural and related work associated with the truss system and the roof structure and replace façade panel and siding, southern exterior door and plumbing rough-in for 4 Pre-K classrooms.

TENANT IMPROVEMENT ALLOWANCE: Provided tenant is not in default, Landlord shall reimburse Tenant for portion of the cost of Tenant's improvements equal to \$35.00 per square foot plus an additional amount to be negotiated to cover Tenant's cost for the following capital improvements originally to have been undertaken by Landlord: provide and install southern exterior door, plumbing rough-in for 4 Pre-K classrooms, sprinklers and replacement of 2 HVAC units. Reimbursement shall be contingent upon receipt of lien waivers from tenant.

INSURANCE/INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: The estimated total amount to be paid by the Board for the Leased Premises for the term is \$3,570,559.60 ~~\$2,600,559.60~~. Charge to Real Estate Department.

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.

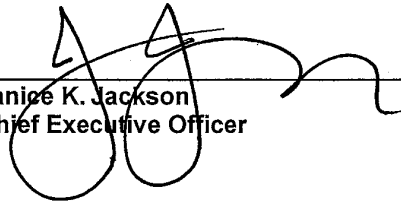
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



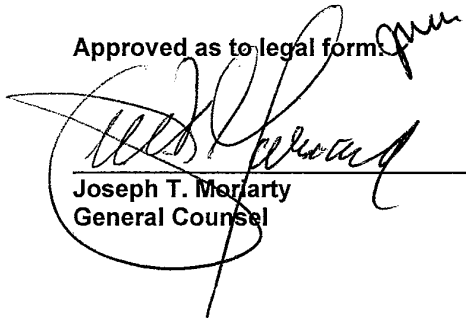
Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph T. Moriarty
General Counsel

**APPROVE LEASE WITH INVESCOMEX I, LLC FOR THE USE OF SPACE
LOCATED AT 4628-36 SOUTH KEDZIE AVENUE FOR COLUMBIA EXPLORERS PRE-K PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve lease agreement with Invescomex I, LLC for use of space at 4628-36 S. Kedzie Avenue, Chicago, Illinois for use by the Columbia Explorers Pre-K program. A written agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 90 days of the date of this Board Report.

LANDLORD: Invescomex I, LLC
5503 W. Cermak Rd.
Cicero, IL 60804
Contact: Evelia Rodriguez
Phone: 773.617.1192 / Email: eveliadulce@yahoo.com

LEASED PREMISES: 4628-36 S. Kedzie Ave, consisting of up to 5,000 square feet.

TERM: The term of the lease agreement shall commence no sooner than on March 1, 2020 and shall end on June 30, 2025.

RENEWAL OPTIONS: There shall be two 2-year options to renew, which can be exercised upon mutual agreement of both parties.

USE: To provide Pre-K space for Columbia Explorers Elementary School, located at 4520 S. Kedzie Ave.

RENT: The rent shall be \$25 per square foot, to be paid monthly (i.e., for 5,000 square feet the monthly rent is \$10,416.66 and the annual rent is \$125,000). This rent amount includes real estate taxes and common area maintenance expenses, including custodial services.

UTILITIES, MAINTENANCE AND JANITORIAL: Tenant shall be responsible for utilities (except water, from which CPS is exempt), which shall be separately metered for the Premises. Landlord shall deliver the HVAC equipment, plumbing and electric in good working order at the commencement of the lease. Tenant shall maintain the HVAC equipment, plumbing and electric throughout the term of the lease. Landlord shall be responsible for maintenance and repairs to the roof and the structure of the building and snow plowing.

INSURANCE/INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer or his designee to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: The total not-to-exceed amount to be paid by the Board is \$666,666.64.

Charge to Real Estate:

March 1, 2020 – June 30, 2020	\$41,666.64 FY20
July 1, 2020 - June 30, 2021	\$125,000 FY21
July 1, 2021 – June 30, 2022	\$125,000 FY22
July 1, 2022 – June 30, 2023	\$125,000 FY23
July 1, 2023 – June 30, 2024	\$125,000 FY24
July 1, 2024 – June 30, 2025	\$125,000 FY25

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

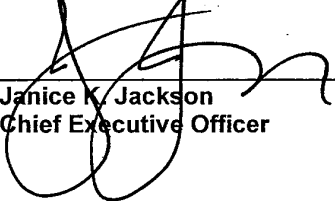
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



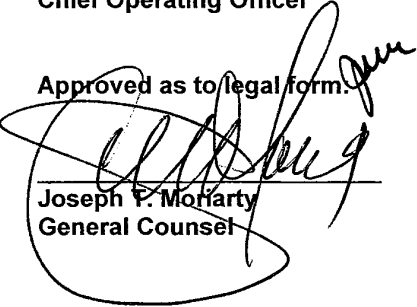
Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Y. Moriarty
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH SCHOOLMINT, INC FOR STUDENT APPLICATION,
ASSIGNMENT AND ENROLLMENT MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SchoolMint, Inc to provide Student Application, Assignment and Enrollment Management services to Department of Access and Enrollment at an estimated annual cost set forth in the Compensation Section of this report. SchoolMint, Inc was selected on a competitive basis pursuant to former Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350023

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 17987
SCHOOLMINT, INC
564 MARKET ST. STE 500
SAN FRANCISCO, CA 94104
Matt Coats
844 287-2466

Ownership: For Profit: Edtech Holdings,
LLC - 100%

USER INFORMATION :

Project
Manager: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Huntley, Ms. Tyeise A

773-553-3546

TERM:

The term of this agreement shall commence on March 1, 2020 and shall end February 28, 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:

Vendor shall provide the Services listed below:

- Develop Project Scope and Business Process
- Solution Prototype Demo for CPS Leadership Team
- Parent Website (includes account setup, contact info, student management, application form, appointment scheduling and guided step by step school selection process)
- District Website (includes configuration settings, Role based access control, district level reports, messages)
- Quality Control: System testing and business process validation
- Explore methods for data integration with Student Information System
- User Acceptance Testing -System Performance/Load Testing
- Training (Users and Administrators) -Support and maintenance

DELIVERABLES:

The district's purchase of Vendor's solution in conjunction with their implementation services will provide the school district with an online, mobile-friendly application that allows parents and administrators to manage CPS enrollment across the district using a single system of record.

OUTCOMES:

Vendor's services will result in a central application system to manage student enrollment and open seats available across the district.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

- FY20 \$283,756
- FY21 \$925,635
- FY22 \$736,464
- FY23 \$736,464

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Access and Enrollment to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this vendor is exempt from MWBE review as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

- Fund 115
- Information & Technology Services, Innovation and Incubation
- Unit 12510 & Unit 13610
- FY20 \$283,756
- FY21 \$925,635
- FY22 \$736,464
- FY23 \$736,464

Not to exceed \$2,682,320 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.

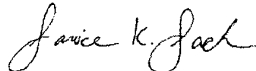
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

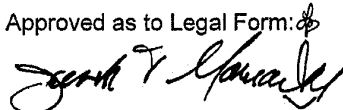


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH THE LIBRARY CORPORATION FOR
SOFTWARE LICENSE AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with The Library Corporation to provide software license and services to the Department of Curriculum, Instruction and Digital 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 The Library Corporation 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 : 14-350046

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 13137
THE LIBRARY CORPORATION
1 RESEARCH PARK
INWOOD, WV 25428
John Burns
304 229-0100

Ownership: Annette H. Murphy - 56%

USER INFORMATION :

Project
Manager: 10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Thorstenson, Ms. Kara Leann

773-553-2523

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 15-0624-PR14) in the amount of \$757,944 is for a term commencing September 1, 2015 and ending August 31, 2018, with the Board having three (3) options to renew for two (2) years term. The first renewal agreement (authorized by Board Report 18-0523-PR9) in the amount of \$437,360 is for a two (2) year term commencing on September 1, 2018, and ending on August 31, 2020. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2020 and ending August, 31, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the integrated, centralized library automation system, Library Solution for Schools, including all selected enhancement products and related services. The library automation software will provide a searchable catalog of library collections and to automate administrative tasks such as the circulation of library materials among patrons and the generation of library statistics and reports. The integrated library automation system will include Web-based Online Public Access Catalog, Cataloging and Authority Control, Circulation, Serials Controls, and Reporting capabilities. In addition to this core functionality, the system will support integrated searching of print and electronic resources and the inclusion of vendor and third-party supplied content such as images of book jackets, book reviews, reading level data, and author information. The Vendor will continue to provide implementation services including project management and training services.

DELIVERABLES:

Vendor will continue to provide the Library Solution for Schools Software, Licenses, implementation and project management services, installation and configuration of servers, end-user training, data conversion and enhancement services, help desk design and deployment, and software technical support, upgrades and maintenance as required by the Board.

OUTCOMES:

Vendor's services will result in:

Effective Teaching/Instructional Material Integration: Teachers and librarians can use an integrated library system for a multitude of purposes, from posting reading lists, bibliographies and pathfinders online to creating easy title searches by reading program. Furthermore, library professionals are freed from the time consuming task of manually performing the circulation and cataloging functions of running a library. This change enables them to spend more time working with students and collaborating with teachers.

Collection Development: Schools and the Board can use the system to identify collection gaps, determine collection age, and understand resource usage trends, thereby driving better purchase decisions. In addition, librarians can electronically share collection information with other librarians considering similar purchases.

Library Automation: An integrated library system will provide benefits on two levels. First, all schools will have a state-of-the-art fully maintained system. Second, a centralized system will relieve librarians and tech coordinators of the time-consuming administrative tasks associated with independent systems, such as the purchasing of systems and servers, installing upgrades and backing-up data.

Use of Online Resources: CPS libraries currently invest \$155,000 of grant funds annually in online subscription databases (e.g., Gale/Cengage, Encyclopedia Britannica). An integrated library system will increase the use of these databases, as they can be included in a variety of searches, thereby dramatically expanding the quantity of resources that students use.

Coordination of Library Technology with other technology in the school: The centralized system will interface with other district-wide and school databases, such as Aspen. Furthermore, students and educators will be able to access the library from all school classrooms with an internet connection, transforming a basic computer into a virtual extension of the library.

Grant Applications and Implementation: Most library grant applications require detailed information about library collections and trends. Furthermore, the ability to be accountable for specific goals is a major driver of success in attaining grants. Without library automation, even basic questions such as "number of books in collection" or "percent increase in circulation" are nearly impossible to answer without a manual count. A centralized system will allow both schools and districts to instantly address these questions with pre-developed reports.

Coordination of school and public library resources and services: A centralized system is a prerequisite for coordination among schools and with the public library system, as it enables searching of all schools' and, potentially, the Chicago Public Library's records. In addition, the system can be used to loan resources across the district.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual cost for this option period are set forth below:

\$224,980 FY21
\$224,980 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, or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Department of Curriculum, Instruction and Digital Learning, Unit 10814
\$224,980 FY21
\$224,980 FY22
Not to exceed \$449,960 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

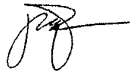
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

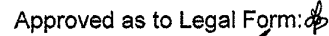



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL MASTER AGREEMENTS WITH VARIOUS
VENDORS FOR ROOFING CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal master agreements with various vendors to provide roofing consulting services to the Department of Capital Planning and Construction at an estimated annual aggregate cost set forth in the Compensation Section of this report. Written agreements exercising these options are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350048

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 17-0222-PR3) in the amount of \$3,000,000 for a term commencing May 1, 2017 and ending April 30, 2020, with the Board having two (2) options to renew for one (1) year term each. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2020 and ending April 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide roof design support, field observation during construction, and roof evaluations. They will also continue to provide peer review support, reviewing construction documentation provided by the architect of record (AOR) at various completion milestones.

DELIVERABLES:

The vendors will continue to provide support to the design/construction management team by providing full time field observation during all construction activities pertaining to demolition, modifications and installation of roofing components.

OUTCOMES:

Evaluations will assist the construction management team in understanding the condition of any existing roof assembly, and aid in determining the extent of the repair or replacement work required to ensure the roof continues to perform as a durable, watertight assembly.

COMPENSATION:

Vendors shall be paid as stated in their master services agreement by project.

Estimated annual amounts for the sum of payment to all pre-qualified vendors for the two (2) year renewal pre-qualification term are set forth below:

FY20 \$166,666
FY21 \$1,000,000
FY22 \$833,334

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to former Board Rule 7-10.

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 or its designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Participation in Goods and Service contracts (M/WBE Program), this contract is waived of the M/WBE Participation goals of 30% MBE and 7% WBE, due to limited market availability in this industry.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Unit 11860 - Department of Facilities
Unit 12150 - Department of Capital Planning and Construction

FY20 - \$166,666
FY21 - \$1,000,000
FY22 - \$833,334
Not to exceed \$2,000,000 in the aggregate 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 # 99873
BUILDING TECHNOLOGY ASSOCIATES, INC
21850 GREENFIELD
OAK PARK, MI 48237
Jonathan Schreiber
248 967-4600

Ownership: Peter Schreiber - 50% and
Jonathan Schreiber - 50%

2)

Vendor # 30220
ILLINOIS ROOF CONSULTING ASSOCIATES,
INC.
4302 CRYSTAL LAKE ROAD
MCHENRY, IL 60050
James Gruebna
815 385-6560

Ownership: Thomas Gruebna - 99% and
Cynthia Gruebna - 1%

3)

Vendor # 94640
INTERSTATE ROOF SYSTEMS
CONSULTANTS, INC.
16680 W. CLEVELAND AVENUE
NEW BERLIN, WI 53151
Thomas J. Varga
262 336-8270

Ownership: David C. Velcheck - 100%

4)

Vendor # 18084
RRK ASSOCIATES, LTD.
900 TRI STATE PARKWAY ST 800
GURNEE, IL 60031
Guy H Snowden Jr.
847 856-8420

Ownership: Brian Diener - 33.3%, Kurt
Lekschas - 33.3% and Guy H Snowden Jr -
33.3%

**AUTHORIZE A NEW AGREEMENT WITH JOEL STRAUS CONSULTING, LTD. FOR FINE ART
PORTFOLIO ASSESSMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Joel Straus Consulting, LTD. to provide Fine Art Portfolio Assessment Services to the Department of Capital Planning and Construction, and the Department of Arts Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350036

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 49021
JOEL STRAUS CONSULTING, LTD.
230 EAST OHIO ST
CHICAGO, IL 60611

Joel Straus
773 769-1997

Ownership: Joel Straus - 100%

USER INFORMATION :

Project
Manager: 10890 - Arts

42 West Madison

Chicago, IL 60602

Debettencourt, Mrs. Julia M.

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

TERM:

The term of this agreement shall commence on March 1, 2020 and shall end February 28, 2022. 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 conduct a visual inspection of each work of art within CPS facilities. Vendor will assess the condition, catalogue, and photograph each work of art (both interior and exterior to the building).

DELIVERABLES:

Vendor will provide condition assessment reports showing the progress of catalog/inventory on web-based software as directed by CPS, determination of potential works of art or art value, and asset tagging of works.

OUTCOMES:

Vendor services will result in a comprehensive web-based catalog of art work at CPS facilities and asset tags.

COMPENSATION:

Vendor shall be paid as detailed in their agreement.

Estimated annual costs for the two (2) year term are set forth below:

FY20 - \$250,000

FY21 - \$550,000

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women -Owned Business Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals of this contract are 30% MBE and 7% WBE. The Prime vendor has committed to 5% MBE and 30% WBE and has scheduled the following firms:

Total MBE: 5%

SP Murphy, Inc.

53 W. Jackson Blvd. Suite 620

Chicago, IL 60604

Ownership: Sean P. Murphy

Total WBE: 30%

The Conservation Center, Inc.

400 N. Wolcott Ave. #3E

Chicago, IL 60622

Ownership: Heather S. Becker

GB Fine Art, LLC

221 N. Taylor Ave.

Oak Park, IL 60302

Ownership: Gretchen Burch

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Unit: 11860 Department of Capital Planning and Construction

FY20 - \$250,000

FY21 - \$550,000.

Not to exceed \$800,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

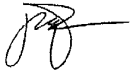
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

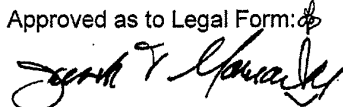


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$8,582,801.25 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,733,061.63 as listed in the attached February Change Order. 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 (February Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

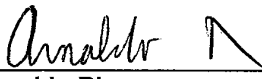
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

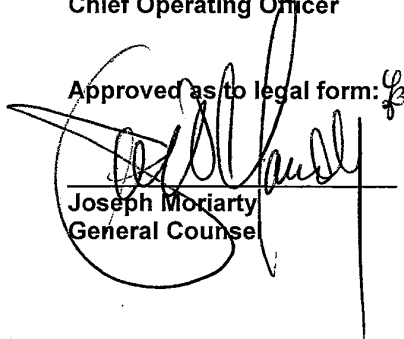
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

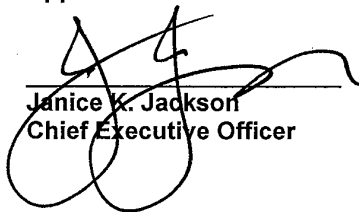


Arnaldo Rivera
Chief Operating Officer

Approved as to legal form: 

Joseph Moriarty
General Counsel

Approved:



Janice K. Jackson
Chief Executive Officer

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

Page 2
Report run on: 1/20/2020

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
Alfred Nobel Elementary School 2018 NOBEL MCR (2018-24691-MCR) K.R. MILLER CONTRACTORS, INC.								
			3563122	\$8,090,000.00	27	\$387,004.82	\$8,477,004.82	4.78%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/28/2019	11/06/2019	3563122	Contractor to provide labor and material to provide school with cleaning equipment to facilitate school opening.	Owner Directed	\$25,492.00			
10/18/2019	11/06/2019		Contractor to provide labor and material to remove first floor terracotta sill units, repair masonry, provide flashing, tuck-pointing for new limestone units.	Discovered Conditions	\$21,113.00			
09/19/2019	11/18/2019		Contractor to provide labor and material to provide new wood casings, painted to match existing at all areas where removal was required	Discovered Conditions	\$12,286.72			
08/12/2019	11/21/2019		Contractor to provide labor and material to repair existing asphalt substrate on east side close to school due to insufficient substrate depth	Discovered Conditions	\$34,546.00			
10/23/2019	12/11/2019		Contractor to provide labor and material to provide additional cutting of the subsoil minimum of 4" up to 6", provide CA-6 stone infill and compaction	Discovered Conditions	\$37,093.00			
10/23/2019	12/11/2019		Contractor to provide labor and material to remove all loose and unsound plaster and provide patch and paint in 103B.	Discovered Conditions	\$1,938.23			
09/19/2019	12/11/2019		Contractor to provide fireproofing at the underside of the roof infills	Discovered Conditions	\$6,960.00			
11/18/2019	12/11/2019		Contractor to provide labor and material to add main breaker to the electrical panel and provide new feeder for light fixtures	Discovered Conditions	\$7,054.00			
11/13/2019	12/11/2019		Contractor to provide labor and material to install 3 additional interior signs	School Request	\$398.53			
11/13/2019	12/11/2019		Contractor to provide labor and material to repair third floor steel channels found to be deteriorated, pitted and heavily corroded.	Discovered Conditions	\$39,267.00			
04/22/2019	12/27/2019		Contractor to provide labor and material to repair deteriorated concrete areas	Discovered Conditions	\$2,103.00			

Project Total This Period: **\$188,251.48**

FEBRUARY

These change order approval cycles range from
1/01/2019 to 12/31/2019

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
Arthur R Ashe Elementary School	2018 Ashe NCP (2018-26191-NCP)	FRIEDLER CONSTRUCTION COMPANY	3596804	\$1,393,845.00	5	-\$93,334.00	\$1,300,511.00	-6.70%
			Oracle PO No. 3596804	Change Order Description		Reason Code	Change Amount	
	07/18/2019	12/11/2019		Contractor to provide labor and materials to install revised drainage piping per Department of Water Management comments.		Permit Code Change	\$16,902.00	
Project Total This Period:								\$16,902.00

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from
1/01/2019 to 12/31/2019

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								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/25/2019	12/05/2019	3624705 3657701	Contractor to provide labor and material to remove and replace concrete floor, leave existing re-bar in place and add new where missing per structural engineering documents	\$2,194,154.00	17	\$136,112.44	\$2,330,266.44	6.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/24/2019	11/06/2019	3624705	Contractor to provide labor and material to remove and replace select doors in the main office and classroom 319				School Request	\$26,885.06
10/08/2019	11/25/2019		Contractor to provide labor for approve overtime to complete plumbing school prior to teachers arriving				Owner Directed	\$4,931.22
11/05/2019	11/25/2019		Contractor to provide labor to install CPS provided lockers for boy's locker room				Owner Directed	\$4,178.31
10/11/2019	11/25/2019		Contractor to provide labor and material for various MEP repairs discovered upon removal of concrete slab				Discovered Conditions	\$20,019.50
11/05/2019	11/25/2019		Contractor to provide labor and material to install bullnose block CMU at corner wall to match new bullnose block in room 319				Omission - AOR	\$3,560.54
10/08/2019	11/25/2019		Contractor to provide labor and material to move science room tables from classrooms 356, 354, 319, 344 and 317 down to 1st floor. CPS custodial staff was unable to move all tables				Owner Directed	\$5,639.47
11/01/2019	11/25/2019		Contractor to provide labor and material to install a new acid neutralization basin in classroom 344				Discovered Conditions	\$2,008.11
11/05/2019	11/25/2019		Contractor to provide labor and material to patch and paint mailroom				Discovered Conditions	\$677.34
08/23/2019	11/25/2019		Contractor to provide labor and material to install a moisture control membrane over 1st floor concrete areas for new tile to adhere to substrate				Owner Directed	\$8,408.84
10/08/2019	12/09/2019		Contractor to provide labor and materials to provide chemical disposal				Owner Directed	\$14,676.62
10/08/2019	12/09/2019		Contractor to provide labor and material to provide concrete testing				Owner Directed	\$8,650.66

Project Total This Period: \$187,297.60

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from
11/01/2019 to 12/31/2019

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
Burnham Elementary Inclusive Academy 2018 BURNHAM MEP (2018-22431-MEP) FRIEDLER CONSTRUCTION COMPANY 3564130								
			Oracle PO No. 3564130	\$2,216,377.00	5	\$17,687.50	\$2,234,064.50	0.80%
			<u>Change Order Description</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/17/2019		12/05/2019	Contractor to provide labor and material to replace floor mounted outlets for safety.	Contractor to provide labor and material to replace floor mounted outlets for safety.			School Request	\$603.14
08/01/2019		12/12/2019	Contractor to provide labor and material to paint metal railings to match existing lockers	Contractor to provide labor and material to paint metal railings to match existing lockers			School Request	\$3,088.07
11/08/2019		12/12/2019	Contractor to provide labor and material to remove and replace damaged blackboard with white marker board paint wall behind in Pre-K classroom	Contractor to provide labor and material to remove and replace damaged blackboard with white marker board paint wall behind in Pre-K classroom			School Request	\$1,807.20
11/06/2019		12/12/2019	Contractor to provide labor and material to repair a hole in the first floor hallway	Contractor to provide labor and material to repair a hole in the first floor hallway			Discovered Conditions	\$815.36
07/30/2019		12/27/2019	Contractor to provide labor and material to provide and install blinds in select rooms	Contractor to provide labor and material to provide and install blinds in select rooms			School Request	\$11,373.73
							Project Total This Period:	\$17,687.50
Charles P Steinmetz College Preparatory HS 2019 Steinmetz ICR (2019-46291-ICR) PATH CONSTRUCTION COMPANY, INC. 3627473								
			Oracle PO No. 3627473	\$2,377,000.00	7	-\$15,565.57	\$2,361,434.43	-0.65%
			<u>Change Order Description</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/03/2019		11/18/2019	Contractor to provide credit for the elimination of grade beams per manufacturer's recommendation for proposed bleacher support configuration	Contractor to provide credit for the elimination of grade beams per manufacturer's recommendation for proposed bleacher support configuration			Discovered Conditions	-\$26,143.41
10/24/2019		12/05/2019	Contractor to provide labor and material to change LULU shaft wall size to 6" to accommodate column sizing and installation	Contractor to provide labor and material to change LULU shaft wall size to 6" to accommodate column sizing and installation			Omission - AOR	\$956.92
10/03/2019		12/05/2019	Contractor to provide labor and material to provide 1-hour fireproofing to existing steel beams	Contractor to provide labor and material to provide 1-hour fireproofing to existing steel beams			Omission - AOR	\$8,625.45
10/25/2019		12/16/2019	Contractor to provide labor and material to adjust toilet room door openings to meet ADA standards	Contractor to provide labor and material to adjust toilet room door openings to meet ADA standards			Discovered Conditions	\$1,020.94
10/10/2019		12/16/2019	Contractor to provide labor and material to install new casework in room 320A	Contractor to provide labor and material to install new casework in room 320A			Discovered Conditions	\$3,710.00
							Project Total This Period:	-\$11,830.10

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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
Charles Sumner	Math & Science Community Acad ES							
	2019 SUMMER MCR (2019-31221-MCR)							
	ALL-BRY CONSTRUCTION COMPANY		3609541	\$5,222,000.00	15	\$81,742.22	\$5,303,742.22	1.57%
			Oracle PO No.	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3609541	Contractor to provide credit for unused owner's allowance			Allowance Credit	-\$102,000.00
Project Total This Period: -\$102,000.00								
Christopher Columbus Elementary School								
	2019 COLUMBUS MCR (2019-22791-MCR)							
	PATH CONSTRUCTION COMPANY, INC.							
			3589037	\$3,971,500.00	15	\$257,249.33	\$4,228,749.33	6.48%
			Oracle PO No.	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3660825	Contractor to provide labor and material to provide new concrete curb along base of north alley wall			Discovered Conditions	\$28,240.00
				Contractor to provide labor and material to repair existing leaking gas lines			Safety Issue	\$1,752.18
				Contractor to provide labor and material to erect temporary scaffolding to allow for the alley columns to be replaced			Discovered Conditions	\$48,584.04
				Contractor to provide labor and material to construct temporary wall in multi-purpose room to separate construction zone			Discovered Conditions	\$27,377.36
				Contractor to provide labor and material to abate and demolish the existing plaster soffit in multi-purpose room			Discovered Conditions	\$25,779.97
			Oracle PO No.	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3589037	Contractor to provide labor and material to install rosin paper atop wood roof sheathing ahead of hot mopping temp roof			Discovered Conditions	\$4,034.36
				Contractor to provide labor and material to field modify light poles to correct height			Omission - AOR	\$1,325.00
Project Total This Period: \$137,092.91								

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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
Edward Coles Elementary Language Academy 2018 COLES MEP (2018-22771-MEP) FRIEDLER CONSTRUCTION COMPANY 3564131								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/18/2019	11/25/2019	3564131	Contractor to provide labor and material to provide CPS standard chemical treatment for new boiler chemical feed system	Discovered Conditions	\$58,299.99			
07/30/2019	11/25/2019		Contractor to provide labor and material to provide new gas vents for boilers for each regulator per City code requirements	Discovered Conditions	\$14,740.51			
06/05/2019	11/25/2019		Contractor to provide labor and material to provide rodding, jetting and televising of existing drain lines with a report on pipe condition, and install 5 drain covers	Discovered Conditions	\$5,954.02			
08/20/2019	11/25/2019		Contractor to provide labor and material to install a new adult ADA and elementary ADA drinking fountain on the first floor and bottle filler in the cafeteria. Contractor to provide three single drinking fountains on the second floor.	Omission - AOR	\$13,361.21			
08/07/2019	11/25/2019		Contractor to provide labor and material to support and secure existing windows at new louver locations	Discovered Conditions	\$6,643.55			
07/19/2019	11/25/2019		Contractor to provide labor and material to install a type T-A trap and connect to nearby condensate at floor trench	Discovered Conditions	\$7,786.92			
10/08/2019	11/25/2019		Contractor to provide labor and material to install new gypsum board enclosure at piping with metal studs at unisex toilet room	Discovered Conditions	\$6,834.16			
08/14/2019	11/25/2019		Contractor to provide labor and material to reroute 8" DIP storm water piping around existing tunnel	Discovered Conditions	\$6,085.61			
06/17/2019	11/25/2019		Contractor to provide labor and material to raise filter rack to stop corrosion	Discovered Conditions	\$3,166.00			
06/21/2019	11/25/2019		Contractor to provide labor and material to remove and replace existing damaged basement floor drain, check valve and p-trap	Discovered Conditions	\$6,225.55			
08/07/2019	11/25/2019		Contractor to provide labor and material to remove and replace existing manway ring and hydro test boiler upon completion	Discovered Conditions	\$3,784.20			
Project Total This Period:								\$132,881.72

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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
Edwin G. Foreman College and Career Academy	2019 Foreman ICR (2019-46131-ICR)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3585975	\$1,452,000.00	6	\$204,978.00	\$1,656,978.00	14.12%
			3585975					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/11/2019		11/18/2019		Contractor to provide labor and material to mitigate lead-based paint in classroom 306			Discovered Conditions	\$5,002.00
09/11/2019		12/27/2019		Contractor to provide labor and material to remove existing cloth wire, run new conduit and wire to new light fixtures in auditorium and gymnasium			Discovered Conditions	\$30,371.00
07/30/2019		12/27/2019		Contractor to provide labor and material to mitigate ACM on 1 st and 2 nd floor areas			Discovered Conditions	\$38,571.00
11/08/2019		12/27/2019	3656683	Contractor to provide labor and material to remove the perforated ceiling tiles in the auditorium house and balcony spaces, patch the plaster ceiling underneath and install Zintra panels			Discovered Conditions	\$126,295.00

Project Total This Period: \$200,239.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ella Flagg Young Elementary School	2019 Young E ROF (2019-25921-ROF)	BURLING BUILDERS, INC	3622866	\$4,130,700.00	11	-\$69,290.61	\$4,061,409.39	-1.68%
			3622866					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/19/2019		12/05/2019		Contractor to provide credit for not installing flooring underlayment in room 131			Discovered Conditions	-\$3,063.00

Project Total This Period: -\$3,063.00

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from
11/01/2019 to 12/31/2019

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
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>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2019	12/05/2019	3563107	Contractor to provide labor and material to install a split grab bar due to flush valve interference in two ADA stalls	Omission - AOR	\$997.00			
07/29/2019	12/05/2019		Contractor to provide labor and material to remove and replace deteriorated plywood wall panels ahead of painting of the corridors in basement	Discovered Conditions	\$2,077.60			
09/25/2019	12/27/2019		Contractor to provide labor and material to replace perimeter curb along select corners of the campus	School Request	\$38,900.00			
						Project Total This Period:	\$41,974.60	
Frederic Chopin Elementary School								
2018 CHOPIN ROF (2018-22721-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3563108	\$4,967,000.00	6	\$22,790.92	\$4,989,790.92	0.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2019	11/06/2019	3563108	Contractor to provide labor and materials to remove burlap wall covering to properly prep existing plaster surface for priming and painting.	Discovered Conditions	\$22,096.00			
08/28/2019	11/25/2019		Contractor to provide labor and material to provide laborers to clean excess trash and discard broken furniture	School Request	\$1,890.00			
08/27/2019	12/06/2019		Contractor to provide labor and material to remove from scope the raising of parapets per modified contract documents at west, east and south walls and provide two outer wythes of masonry to parapet	Discovered Conditions	-\$20,211.00			
						Project Total This Period:	\$3,775.00	

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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
Friedrich L. Jahn Elementary of the Fine Arts 2019 Jahn SIT (2019-23921-SIT)		PAN-OCEANIC ENGINEERING CO., INC.	3627491	\$352,700.00	1	\$19,594.21	\$372,294.21	5.56%
	Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
	10/01/2019	11/18/2019	3627491	Contractor to provide labor and material to provide full depth asphalt replacement	Discovered Conditions	\$19,594.21		
Project Total This Period:							\$19,594.21	

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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
Harold Washington Elementary School 2019 WASHINGTON H ES MCR (2019-24921-MCR) PATH CONSTRUCTION COMPANY, INC. 3589834								
			3589834	\$3,325,560.00	15	\$30,583.30	\$3,356,143.30	0.92%
Date of Change	Date Approved	Change Order Description	Reason Code	Change Amount				
07/23/2019	11/18/2019	Contractor to provide labor and material to install VCT flooring to match existing in room 211	Discovered Conditions	\$7,307.62				
09/23/2019	12/05/2019	Contractor to provide labor and material to install new AC window units in computer room 201	Discovered Conditions	\$1,434.72				
08/29/2019	12/16/2019	Contractor to provide labor and material to install light pole base on S202	Discovered Conditions	\$950.82				
07/24/2019	12/16/2019	Contractor to provide labor and material to install wall mounted gasket fixtures in the attic access hatches	Safety Issue	\$4,893.79				
09/23/2019	12/16/2019	Contractor to provide labor and material to install school signage per CPS standards	Omission -- AOR	\$8,451.38				
07/26/2019	12/16/2019	Contractor to provide labor and material to install new steel safety cages at all the attic space access ladders, tube rails and an additional steel ladder at the center staircase to be OSHA compliant	Discovered Conditions	\$10,821.54				
10/03/2019	12/16/2019	Contractor to provide labor and material to modify rooftop light pole to 3'	Error - Architect	\$1,870.04				
08/28/2019	12/16/2019	Contractor to provide labor and material to install new wiring for exhaust fans EF-1, EF-2 and EF-3 for 3-phase motors to be operable	Discovered Conditions	\$1,989.58				
07/22/2019	12/16/2019	Contractor to provide labor and material to mitigate ACM floor tile in room 101	Discovered Conditions	\$8,077.65				
07/26/2019	12/16/2019	Contractor to provide labor and material to repair plaster in boys and girls toilet rooms on 1st and 2nd floors	Discovered Conditions	\$11,306.86				
07/22/2019	12/27/2019	Contractor to provide labor and material to move teacher belongings in multiple classrooms to begin abatement	Discovered Conditions	\$19,016.00				
Project Total This Period:							\$76,120.00	

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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
Hawthorne Elementary Scholastic Academy								
2018 HAWTHORNE NPL (2018-29131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3587625	\$805,000.00	7	\$62,268.39	\$867,268.39	7.74%
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/05/2019			3587625	Contractor to provide labor and material to install new fencing gate at south opening to playground area			School Request	\$3,628.13
11/14/2019			3656081	Contractor to provide labor and material to install ornamental fencing			Discovered Conditions	\$19,860.85
Henry H Nash Elementary School								
2018 NASH MCP (2018-24641-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3596507	\$910,000.00	9	\$84,020.19	\$994,020.19	9.23%
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/13/2019			3657747	Contractor to provide labor and materials to install a Spanish rules sign			School Request	\$413.40
11/13/2019				Contractor to provide labor and material to remove and replace parking lot asphalt			Discovered Conditions	\$23,373.00
11/13/2019				Contractor to provide labor and material to repair underground feeders for existing light pole			Discovered Conditions	\$3,024.45
Project Total This Period:							\$23,488.98	
Project Total This Period:							\$26,810.85	

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from
11/01/2019 to 12/31/2019

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-ICR) TYLER LANE CONSTRUCTION, INC.									
			3583268	\$13,011,752.00	5	\$89,755.00	\$13,101,507.00	0.69%	
			<u>Oracle PO No.</u> 3583268	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			<u>Date Approved</u> 12/27/2019	Contractor to provide labor and material to install multiple breakers and feeders to new electrical panels.			Discovered Conditions	\$1,335.00	
			<u>Date Approved</u> 12/27/2019	Contractor to provide labor and material to relocate existing electrical panel to Prep Room 200A and revise panel type to surface mount and paint exposed conduit. Contractor to provide similar scope of work in rooms 204A, 212A, computer lab 214 and room 300A.			Discovered Conditions	\$2,440.00	
								Project Total This Period:	\$3,775.00
James Monroe Elementary School 2019 Monroe SIT (2019-24531-SIT) A.G.A.E Contractors, Inc									
			3594837	\$953,932.00	6	\$9,839.87	\$963,771.87	1.03%	
			<u>Oracle PO No.</u> 3594837	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			<u>Date Approved</u> 12/05/2019	Contractor to provide credit to remove utility scope work on east side of school that are in good condition.			Discovered Conditions	-\$14,795.68	
								Project Total This Period:	-\$14,795.68

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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
John Fiske Elementary School								
2018 FISKE ICR (2018-23221-ICR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589032	\$695,136.00	7	\$22,614.21	\$717,750.21	3.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/27/2019	12/05/2019	3589032	Contractor to provide labor and material to install additional gymnasium outlets with associate wiring.	Owner Directed	\$3,206.31			
09/27/2019	12/05/2019		Contractor to provide labor and material to tie existing 2" abandoned waste pipe to adjacent 4" existing steel sanitary piping in art room.	Discovered Conditions	\$4,123.86			
				Project Total This Period:	\$7,330.17			
John J Audubon Elementary School								
2019 AUDUBON MCR (2019-22091-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	23	\$151,776.94	\$3,840,776.94	4.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/16/2019	11/06/2019	3576791	Contractor to provide labor and material to paint existing gym doors	Omission - AOR	\$1,199.00			
07/17/2019	12/16/2019		Contractor to provide labor and material to provide a new structural member below the metal deck, connecting to the existing steel channels to support the heater on the lower roof	Owner Directed	\$2,258.00			
09/19/2019	12/16/2019		Contractor to provide labor and material to remove existing relief hood and install a new relief hood, roof curb and controls	Omission - AOR	\$4,615.94			
				Project Total This Period:	\$8,072.94			

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

Page 15
Report run on: 1/20/2020

These change order approval cycles range from
11/01/2019 to 12/31/2019

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
Joyce Kilmer Elementary School	2019 Kilmer ROF (2019-24021-ROF)	BLINDERMAN CONSTRUCTION CO., INC	3619587	\$6,471,377.00	8	\$379,993.54	\$6,851,370.54	5.87%
			3619587					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/21/2019		11/18/2019		Contractor to provide labor and material to provide electrical investigatory and correction work to eliminate the electrical short producing the stray current in the auditorium			Owner Directed	\$1,046.50
10/21/2019		11/18/2019		Contractor to provide labor and material to provide additional plaster repairs in all classrooms, stairways, corridors, toilet rooms and offices in main Building due to extensive moisture infiltration			Owner Directed	\$243,075.00
08/26/2019		11/18/2019		Contractor to provide labor and material to install new vinyl base to various classrooms and corridor areas due to water infiltration			Owner Directed	\$2,402.42
10/21/2019		11/18/2019		Contractor to provide labor and material to remove and replace concrete retaining wall and fence south of school			Owner Directed	\$25,551.78
08/12/2019		11/25/2019		Contractor to provide labor and material to remove carpeting and install VCT flooring in room 316, removal all ACM VCT and install new VCT and vinyl base in room 314, remove carpeting and install VCT flooring in room 305, refinish wood flooring in 205 and remove all ACM VCT and install VCT flooring in room 112.			Owner Directed	\$18,820.34
10/21/2019		12/16/2019		Contractor to provide labor and material to provide rodding of drinking fountain plumbing, repair gym floor and minor masonry repairs			Owner Directed	\$4,873.11
				Project Total This Period:			\$295,769.15	
LaSalle Elementary Language Academy	2019 LaSalle SIT (2019-29161-SIT)	ALL-BRY CONSTRUCTION COMPANY	3598562	\$1,442,000.00	7	\$80,996.52	\$1,522,996.52	5.62%
			3598562					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/09/2019		11/18/2019		Contractor to provide credit for reduced civil work scope per permit changes			Permit Code Change	-\$2,859.96
09/11/2019		11/18/2019		Contractor to provide labor and material to provide root pruning at all trees along perimeter of worksite			Discovered Conditions	\$685.29
				Project Total This Period:			-\$2,174.67	

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

Page 16
Report run on: 1/20/2020

These change order approval cycles range from
1/01/2019 to 12/31/2019

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
Little Village Elementary School 2018 LITTLE VILLAGE ICR (2018-22521-ICR) PATH CONSTRUCTION COMPANY, INC. 3586947								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3586947					
09/26/2019			11/18/2019	Contractor to provide labor and material to install new gypsum board and corner guards at new masonry wall opening for the art room			Omission - AOR	\$1,156.88
09/26/2019			11/18/2019	Contractor to provide labor and material to install new wood trim, prep and paint for art room paint new trim.		\$20,464.85	Omission - AOR	\$1,415.53
09/26/2019			11/18/2019	Contractor to provide labor and material to remove and replace existing CMU wall in art room to provide proper plumbing access for new sink	8		Discovered Conditions	\$1,755.70
09/26/2019			11/18/2019	Contractor to provide labor and material to replace gymnasium light fixtures with new low voltage LED light fixtures			Owner Directed	\$1,425.32
09/26/2019			11/18/2019	Contractor to provide labor and material to prep and paint existing mechanical room door on third floor			Discovered Conditions	\$297.34
09/26/2019			12/05/2019	Contractor to provide labor and material to move existing furniture			Owner Directed	\$4,095.84
09/26/2019			12/16/2019	Contractor to provide labor and material to install additional power and data receptacles in IB media lab			School Request	\$8,527.98
							Project Total This Period:	\$18,674.59
Mary Gage Peterson Elementary School 2018 PETERSON UAF (2018-24941-UAF) FRIEDLER CONSTRUCTION COMPANY 3594883								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3594883					
09/17/2019			12/16/2019	Contractor to provide labor and material to install additional 2x12 joists for additional support for the bridge decking	6	\$12,059.00	Omission - AOR	\$3,545.00
							Project Total This Period:	\$3,545.00

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from
11/01/2019 to 12/31/2019

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
Nicholas Senn High School								
2019 Senn ICR (2019-47061-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3609643	\$7,902,160.00	36	\$312,169.23	\$8,214,329.23	3.95%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3609643	Contractor to provide labor and materials to replace vinyl base flooring to accommodate the installation of new VCT flooring			Omission - AOR	\$3,180.85
				11/18/2019				
				12/16/2019			School Request	\$4,952.71
Ninos Heroes Elementary Academic Center								
2018 NINOS HEROES NCP (2018-31101-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3596810	\$1,624,155.00	7	-\$326,591.00	\$1,297,564.00	-20.11%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3596810	Contractor to provide labor and materials to remove bedrock as necessary to install new catch basins			Discovered Conditions	\$12,658.00
				11/01/2019				
				12/16/2019			Permit Code Change	\$7,289.00
Project Total This Period:								\$8,133.56
Project Total This Period:								\$19,947.00

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

Page 18
Report run on: 1/20/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Peter A Reinberg Elementary School								
2018 REINBERG ROF (2018-25111-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3564889	\$3,142,000.00	10	\$88,086.19	\$3,230,086.19	2.80%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3564889	Contractor to provide labor and materials to perform roof renovations during premium weekend time			Discovered Conditions	\$12,927.00
				Contractor to provide credit for not coating existing terra cotta units			Owner Directed	-\$34,014.00
				Project Total This Period:				-\$21,087.00
Robert Healy Elementary School								
2018 HEALY ROF (2018-23651-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3563114	\$4,805,647.00	15	\$61,802.42	\$4,867,449.42	1.29%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3563114	Contractor to provide labor and materials to relocate the existing data port and associated surface mounted raceway within a classroom			Discovered Conditions	\$959.94
				Contractor to provide labor and materials to remove and replace the auto damper within the auditorium.			Discovered Conditions	\$6,743.72
				Contractor to provide labor and materials to replace existing VAT flooring with vinyl base in classrooms 102, 204, 205, 207, 213, 214, and 218			Omission - AOR	\$3,922.00
				Contractor to provide labor and materials to replace existing roof mounted light fixtures with new light fixtures at the east end of the annex building and south end of the main building			Discovered Conditions	\$1,337.72
				Contractor to provide labor and materials to reconfigure the parking lot stalls and pour new asphalt			School Request	\$8,109.00
				Project Total This Period:				\$21,072.38

Whitney M Young Magnet High School

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

These change order approval cycles range from 1/01/2019 to 12/31/2019

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
	2018 Young W MEP (2018-47101-MEP)							
	MADISON CONSTRUCTION COMPANY		3599270	\$8,078,937.00	7	\$347,441.13	\$8,426,378.13	4.30%
			Oracle PO No. 3599270	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/30/2019	12/05/2019		Contractor to provide labor and materials to replace broken fuses within the electrical sub-panel			Discovered Conditions	\$1,366.00
	09/03/2019	12/16/2019		Contractor to provide labor and materials to provide road clearance letting over Jackson Boulevard.			Owner Directed	\$2,226.00
	07/08/2019	12/16/2019		Contractor to provide labor and materials to make repairs and improvements as needed to damaged columns along the exterior of the building			Discovered Conditions	\$23,348.72
	10/07/2019	12/27/2019		Contractor to provide labor and materials to install a data port adjacent to the intercom head end equipment within the main office			Discovered Conditions	\$1,553.43
								Project Total This Period: \$28,494.15
	William C Reavis Math & Science Specialty ES							
	2019 REAVIS MEP (2019-25091-MEP)							
	FRIEDLER CONSTRUCTION COMPANY		3599260	\$3,542,800.00	1	\$222,541.62	\$3,765,341.62	6.28%
			Oracle PO No. 3599260	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/21/2019	12/05/2019		Contractor to provide labor and materials to remove hazardous ceiling material, perform additional abatement work and install new light fixtures.			E&O - MEC	\$222,541.62
								Project Total This Period: \$222,541.62

The following change orders have been approved and are being reported to the Board in arrears.

FEBRUARY

Page 20
Report, run on: 1/20/2020

These change order approval cycles range from
11/01/2019 to 12/31/2019

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	
William H Prescott Elementary School 2019 PRESCOTT MCR (2019-25021-MCR) ALL-BRY CONSTRUCTION COMPANY									
			3566210	\$2,982,000.00	15	\$391,821.13	\$3,373,821.13	13.14%	
			Oracle PO No. 3640681	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>		
	10/17/2019			Contractor to provide labor and material to replace fireproofing that has fallen within the electrical room		Discovered Conditions	\$5,293.64		
	10/10/2019			Contractor to provide labor and material to remove peeling paint on masonry walls along the ceiling in room 007 and adjacent room and paint to match existing		Discovered Conditions	\$12,997.84		
	11/07/2019		3654502	Contractor to provide labor and materials to make structural repairs to Roof H to support the new roof deck		Discovered Conditions	\$55,776.32		
	11/07/2019			Contractor to provide labor and materials to remove the remaining brick at the mosaic wall		Owner Directed	\$91,281.84		
	11/07/2019		3656676	Contractor to provide labor and material to repair broken drain pipe within the wall of the 1st floor for drinking fountains		Discovered Conditions	\$15,161.03		
							Project Total This Period:	\$180,510.67	

Total Change Orders for This Period: \$1,733,061.63

The following change orders have been approved and are being reported to the Board in arrears.

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH SENTINEL
TECHNOLOGIES, INC. FOR INFORMATION TECHNOLOGY AND SECURITY SYSTEMS
MANAGEMENT, MONITORING AND MAINTENANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Sentinel Technologies, Inc. to provide Information Technology and Security Systems Management, Monitoring, and Maintenance services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350058

Contract Administrator : Forero, Mr. Bryan / 773-553-2906

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515

Jack Reidy
630 769-4325

Ownership information: 38%: Sentinel
Technologies Employees' Stock Ownership
Plan, 14.9%: Dennis Hoelzer, 11.5%: Mary
Hoelzer, 8.5%: Jim Emmel, 24.5% Other
Management Shareholders (individual
ownership less than 5%), 2.6%:
Non-management shareholders

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Burnson, Mr. Richard A

773-553-1330

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0525-PR13) in the amount of \$31,500,000 was for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having two (2) options to

renew for one (1) year terms. The renewal Agreement (authorized by Board Report 19-0522-PR11) in the amount of \$9,500,000 was for a term commencing July 1, 2019 and ending June 30, 2020. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide network monitoring, management and maintenance services for the Board's Wide Area Network, Security Infrastructure and Local Area Network Break/Fix Services. This will include the following services:

1. Monitor, manage and maintain the District's network equipment, including but not limited to: switches, routers, wireless access points and wireless controllers.
2. Monitor, manage and maintain the District's network security equipment, including but not limited to: firewall, intrusion prevention, virtual private network (VPN) and security information and event management (SIEM) systems.
3. Maintain the District's monitoring systems to ensure all production systems are monitored per established key performance indicators.
4. Dispatch onsite service technicians and engineers to resolve any hardware or system performance issues as needed.
5. Monitor, manage and maintain the District's safety equipment, including but not limited to: X-Ray machines, metal detectors, camera systems, alarm panels and Aiphone door stations.

DELIVERABLES:

Vendor will continue to provide the Board with the following deliverables, which will be further described in the agreement: reporting; network analysis, network management and monitoring, management of the Firewall, DNS/DHCP, VPN, and content filter change request management; General management; Third-party security audit; Service level agreements (SLAs) and implementation of SLAs; Installation and configuration of Cisco series switches and other related equipment at schools and in the core network; Redeployment of existing school switches, replaced by the new switches; Removal of old equipment at the schools and in the core; Incident management and onsite maintenance services for all school LAN equipment, including switches, hubs, wireless access points, transceivers, and uninterruptible power supplies. Vendor will have appropriate field personnel for the proper dispatches in order to meet or exceed SLAs.

OUTCOMES:

Services rendered by Sentinel Technologies will ensure the network is secure and maintained, while providing maintenance and management of safety equipment.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

FY21 \$9,500,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

TOTAL MBE : 30%

Solai & Cameron Inc.
2335 N. Southport Ave.
Chicago, IL 60614
Ownership: Mallar Solai

Pace Systems, Inc.
2040 Corporate Lane
Naperville, IL 60563
Ownership: Wayne Lui

Level - (1) Global Solutions, LLC
233 S. Wacker Dr. Floor 84
Chicago, IL 60606
Ownership: Thomas McElroy

TOTAL WBE: 7%

Computer Services & Consulting, Inc. DBA CSC Consulting Group
16W241 S. Frontage Rd.
Burr Ridge, IL 60527
Ownership: Caroline Sanchez-Crozier

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Funds, ITS 12510
FY21 \$9,500,000
Not to exceed \$9,500,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

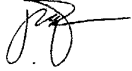
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



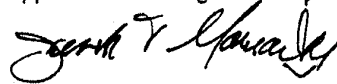
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

February 26, 2020

**AUTHORIZE A NEW AGREEMENT WITH GENESYS WORKS CHICAGO
FOR TECHNICAL SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Genesys Works Chicago to provide low cost technical support services to schools using CPS graduate interns at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 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 February 26, 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 : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 22440
GENESYS WORKS CHICAGO
180 N. WABASH, STE 600
CHICAGO, IL 60601
Margaret Stuckey
312 493-3776

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Price, Ms. Debra
773-553-1300

TERM:

The term of this agreement shall commence on April 1, 2020 and shall end March 31, 2022. This agreement shall have two (2) options to renew for periods of one (1) each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will place trained college interns in a supplementary technology support role in schools. The program provides a solution and low cost alternative to provide technology support in schools throughout the district. The vendor will provide full-time technical presence on-site, as well as provide professional opportunities for local college students who are all CPS alumni.

DELIVERABLES:

Vendor will provide CPS with trained college interns whom will work in schools to provide supplementary technology support services.

OUTCOMES:

Vendor's services will result in a low cost alternative for schools needing additional technology support. It will also provide professional opportunities for local college students whom are all CPS alumni.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

FY20 \$125,000

FY21 \$500,000

FY22 \$375,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief 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), this contract is exempt as this vendor is a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various Funds

FY20 \$125,000

FY21 \$500,000

FY22 \$375,000

Not to exceed \$1,000,000 for the two (2) year term.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

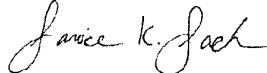
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

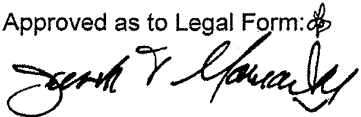


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH GOOGLE LLC FOR ENTERPRISE EMAIL,
COLLABORATION AND ARCHIVING SOFTWARE AND IMPLEMENTATION AND ARCHIVING
SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Google LLC to provide Enterprise email, collaboration and archiving software, and implementation and archiving services to be used by the District at no cost to the Board. 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 February 26, 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 : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 69700
GOOGLE LLC
1600 AMPHITHEATRE PARKWAY
MOUNTAIN VIEW, CA 94043
Britton Picciolini
312 933-1576

Ownership: XXVI Holdings INC. 100%
(Publicly Owned Company)

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Legear, Mr. Russell W.
773-553-1300

TERM:

The term of this agreement shall commence on April 1, 2020 and shall end March 31, 2023.
This agreement shall have one (1) option to renew for a period of three (3) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

CPS and all users shall use the Google Vault software for SPAM/Content Filtering, Archiving and Legal Holds and the Google Apps software for email, calendaring, collaboration spaces and productivity suite functions.

DELIVERABLES:

CPS and all users shall use the Google Vault software for SPAM/Content Filtering, Archiving and Legal Holds and the Google Apps software for email, calendaring, collaboration spaces and productivity suite functions.

OUTCOMES:

This contract enables the District to have a supported Google email system and Google Apps for Education suite of products, including Docs, Drive, Hangouts, Classroom and Chat.

COMPENSATION:

No Cost to the Board.

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 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 Business Enterprise Participation (M/WBE Program) in Goods and Services contracts, this contract is exempt as it is no cost to the Board.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

No Cost to the Board.

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:



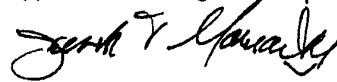
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

February 26, 2020

**AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES
FOR DATA NETWORK UPGRADE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sentinel Technologies to provide Data Network Upgrade services to schools district-wide. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company ("SLD/USAC") as part of the E-Rate Program. The total amount of the agreement shall not exceed \$ 78,439,015, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of the ineligible services and/or products which shall not exceed \$49,193,615, as set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350042

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: Sentinel Technologies
Employees' Stock Ownership Plan 42.7%,
Other Management Shareholders (individual
ownership is less than 5%) 23.1%, Dennis
Hoelzer 16.7%; Mary Hoelzer 12.9%,
Non-management shareholders 4.6%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Burnson, Mr. Richard A
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 one (1) option to renew for periods of two (2) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Services rendered by the Vendor are as follows: Sentinel will provide project management, design, equipment procurement and installation services for school and administrative office wired and wireless data network. These upgrades will enable the District to continue to leverage our standard systems and IT services without interruption, but also support an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Deliverables to be provided by the Vendor are as follows:

- Continue with upgrading the data network in CPS schools district-wide.
- The services will ensure the systems are designed in a cost effective measure and cabling work is bid out to a pool of trades vendors to keep construction costs down.

OUTCOMES:

Vendor's services will result in:

Upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology-infused curriculum and online testing.

COMPENSATION:

Vendor shall be paid as follows: Invoicing based on a per school completion. The Board is authorized to pay approved invoices up to the not-to-exceed amount. Reimbursements and discounts under the federal E-Rate program are anticipated to be up to approximately \$9,750,000 in FY21, FY22 and FY23. Vendor will be provided reimbursement from E-Rate utilizing the Service Provider Invoice (SPI) process and will be compensated by the Board for non-subsidized costs.

Estimated annual costs for the three (3) year term are set forth below

FY21

E-Rate: \$9,748,466

CPS: \$16,397,872

Total not to exceed for FY21: \$26,146,338

FY22

E-Rate: \$9,748,466

CPS: \$16,397,872

Total not to exceed for FY22: \$26,146,338

FY23

E-Rate: \$9,748,466

CPS: \$16,397,872

Total not to exceed for FY23: \$26,146,338

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 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 Contract (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to 30% MBE and 10% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%

MZI Group, Inc.
1937 W. Fulton Street
Chicago, IL 60612
Ownership: Arthur Miller

B3 Integrated Solutions, Inc.
6500 W. 65th Street
Chicago, IL 60638
Ownership: Jason Bonaparte

Total WBE: 10%

Solai & Cameron, Inc.
3410 W. Van Buren Street
Chicago, IL 60624
Ownership: Mallar Solai

Illinois Business Communication
328 E. Irving Park Road
Wooddale, IL 60191
Ownership: Karen Krebasch

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

FY21 CPS Funds - \$16,397,872
FY21 SLD/E-Rate Funds - \$9,748,466

FY22 CPS Funds - \$16,397,872
FY22 SLD/E-Rate Funds - \$9,748,466

FY23 CPS Funds - \$16,397,872
FY23 SLD/E-Rate Funds - \$9,748,466

Not to exceed \$78,439,015 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.

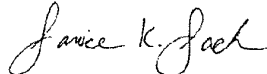
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR
CUSTOM PRINT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with vendors to provide custom print services to Central Office and Schools at an estimated annual aggregate cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number(s): 16-350019, 16-350032 and 18-350063

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0427-PR15 as amended by 16-0824-PR5) in the amount of \$8,000,000 are for a term commencing either on May 1, 2016 or upon date of execution and ending April 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The renewal agreements (authorized by Board Report 19-0327-PR8 as amended by 19-0522-PR10) in the amount of \$2,500,000 are for a term commencing either on May 1, 2019 or upon date of execution and ending April 30, 2020, with the Board having one (1) option to renew for a one (1) year term. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing May 1, 2020 and ending April 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide custom printing services for Central Office and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

Vendors will continue to provide custom print services in the categories for which each is pre-qualified.

The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals
11. Yearbooks

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

COMPENSATION:

The aggregate compensation payable to all Vendors during renewal of the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to former Board Rule 7-10.

Estimated annual costs for the one (1) year renewal term are set forth below:

\$416,000, FY20
\$2,084,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 35% MBE and 15% WBE. This vendor pool is comprised of 18 vendors with seven (7) MBEs and one (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: Various Funds
\$416,000, FY20
\$2,084,000, FY21

Not to exceed \$2,500,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

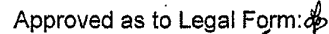


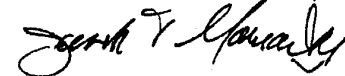
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 43854
NPN 360, Inc. DBA NPN 360
2801 LAKESIDE DR. SUITE 110
BANNOCKBURN, IL 60015

Robert Berland
847 609-5604

Categories: 1, 2, 3, 4, 5, 7, 9, 10
Ownership: Lawrence Berland: 25% Robert Berland: 75%
- 2) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS, LLC
2829 S. 18TH AVENUE
BROADVIEW, IL 60155

Bernard Williams
708 343-6833

Categories: 1, 2, 3, 4, 5, 7, 8, 9, 10, 11
Ownership: Earl A Williams: 100%
- 3) Vendor # 55080
Full Line Printing Incorporated
361 WEST CHICAGO AVE
CHICAGO, IL 60654

Jeff Juhasz
312 642-8080

Categories: 1, 2, 3, 5, 6, 7, 8, 9, 10
Ownership: Jeff Juhasz: 67% Stephen Juhasz: 33%
- 4) Vendor # 44218
GEM ACQUISITION COMPANY, INC. DBA
GEM BUSINESS FORMS
5942 S CENTRAL Ave.
CHICAGO, IL 60638

Kathy Owens
773 735-3300

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
Ownership: Katharine T. Owens 85%, Courtney Ownes 7.5% and Christopher J. Owens 7.5%
- 5) Vendor # 23375
JOSTENS, INC.
7760 FRANCE AVE S, SUITE 400
MINNEAPLOIS, MN 55435

Jon Lieu
952 830-3300

Categories: 1, 2, 3, 4, 5, 7, 9, 10, 11
Ownership: Jarden Corporation: 100%
- 6) Vendor # 40473
K & M Printing Company, Inc. dba Spotlight Graphics
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173

Keith Stobart
847 884-1100

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Kenneth J Stobart 50% and Richard Stobart 50%

- 7) Vendor # 79068
LOWITZ AND SONS, INCORPORATED
811 WEST EVERGREEN
CHICAGO, IL 60642

Jeffrey Lowitz
312 337-2390 x 31

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Jeffrey Lowitz: 100%
- 8) Vendor # 14360
OFFICE DEPOT, INC.
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Scott Sterba
800 651-4624

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: There is no shareholders that have 10% of more ownership.
- 9) Vendor # 40678
CROSS RHODES REPROGRAPHICS, INC.
30 EISENHOWER LANE N
LOMBARD, IL 60148

Kristy Weber
630 963-4700

Categories: 1,7 and 10 Ownership: Elmer Rhodes - 100%
- 10) Vendor # 40674
THE ENVELOPE CONNECTION, INC. DBA
PRINT-LOGIX
2901 N. PULASKI RD
CHICAGO, IL 60641

Jasmine Rasso
773 283-5994

Categories: 1,2,3,4,5,6,7,8,9, and 10
Ownership: Jasmine Rasso - 100%
- 11) Vendor # 426157
GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE
CHICAGO, IL 60659

Titus M. Eapen
847 423-2100

Categories: 1,2,3,4,5,6,7,9, 10 and 11
Ownership: Kunjukunju M. Eapen - 50%, Titus M. Eapen - 10%, Anish M. Eapen - 10%, Kochu O Jose - 10%, Matthew Joseph - 10% and Ajith M. Eapen - 10%
- 12) Vendor # 17837
HERFF JONES, LLC
4501 W. 62nd Street
Indianapolis, IN 46268

Ann Urbaniec
800 553-3737

Categories: 1,2,3,4,5,7,8,9,10 and 11
Ownership: Ownership: Hercules Achievement, Inc. is the sole member of Herff Jones, LLC. Hercules Achievement Inc owns 100% of Herff Jones LLC.

13)

Vendor # 80391

INTER-STATE STUDIO & PUBLISHING CO.
3500 SNYDER AVE
SEDALIA, MO 65301

Rick Pettit

312 278-3656

Categories: 1,2,3,4,5,7,9,10 and 11
Ownership: Aric Snyder - 26.25%, Cindy
Snyder - 25.75%, Aric Snyder Jr. - 16%, Staci
Middleton - 16% and Leslie Nashed - 16%

14)

Vendor # 68338

IT'S A SIGN, INC.
1114 MADISON ST.
OAK PARK, IL 60302

Kim Rasmussen

708 848-7446

Categories: 1,3,5,7,9 and 10 Ownership:
Kim Rasmussen - 51% and Tim Rasmussen -
49%

15)

Vendor # 31391

MOTR GRAFX, LLC
7430 N. Lehigh Ave.
Niles, IL 60714

Lissette Herin

847 600-5656

Categories: 1,2,3,5,7 and 10 Ownership:
Delia M Saboya - 40%, Lissette Herin - 40%
and Paul C. Litardo - 20%

16)

Vendor # 40675

ROTH PRINT MANAGEMENT, CO. DBA RPM
DESIGN + PRODUCTION
400W667 ABERDEEN LANE
CAMPTON HILLS, IL 60175

Cindy Roth

630 513-6388

Categories: 1,2,3,4,5,6,7,8,9 and 10
Ownership: Cindy Roth - 100%

17)

Vendor # 26501

TAYLOR PUBLISHING COMPANY
1550 WEST MOCKINGBIRD LANE
DALLAS, TX 75235

Daniel Perry

630 205-7600

Categories: 11 Ownership: Prudential
Capital - 50%, Falcon Investment Advisors -
28.2% and Fenway Partner, LLC - 21.42%

18)

Vendor # 24809

WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658

Kathryn Hurley

660 376-3543

Categories: 11 Ownership: Don O.
Wadsworth - 50.36%, Don Wadsworth Jr. -
48.40% and Audrey Wadsworth - 1.24%

February 26, 2020

AMEND BOARD REPORT 19-1120-PR17
AUTHORIZE A NEW AGREEMENT WITH ~~ALVAREZ AND MARSAL DISPUTES AND~~
~~INVESTIGATIONS, LLC~~ DENTONS US LLP FOR INVESTIGATIVE SERVICE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ~~Alvarez and Marsal Disputes and Investigations, LLC~~ Dentons US LLP to provide Investigative Services to the Office of Inspector General 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.

This February 2020 amendment is necessary to (1) replace the vendor being awarded, (2) update contact information, (3) revise term dates, and (4) revise the compensation information.

Specification Number : 19-350022

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

Vendor # 40527

- 4) ~~ALVAREZ & MARSAL DISPUTES AND INVESTIGATIONS, LLC~~
~~600 MADISON AVENUE 8TH FLR~~
~~NEW YORK, NY 10022~~
~~Robert Milan~~
~~312 279 6304~~
~~Ownership: Alvarez and Marsal Holdings, LLC - 100% Board member~~

Vendor # 30627

- 1) DENTONS US LLP
233 S. WACKER DRIVE STE 5900
CHICAGO, IL 60606
William Walsh
312 876-8000
Ownership: No shareholder owns more than 10%

USER INFORMATION :

Project: 40320 - Inspector General
Manager: 567 West Lake Street
Chicago, IL 60661
Schuler, Mr. Nicholas J.
773-534-9400

Project 10320 - Inspector General
Manager: 567 West Lake Street
Chicago, IL 60661
Ptasinski, Mr. Joseph
773-534-9400

TERM:

The term of this agreement shall commence on ~~December 1, 2019~~ March 1, 2020 and shall end ~~October 31, 2020~~ February 28, 2021. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

At the request of the Board's Office of Inspector General, Vendor shall review and assess investigation files pertaining to allegations of sexual misconduct committed by CPS employees. Vendor will prepare progress reports and a final summary report identifying areas of concern for further review and/or remedial action. In addition, the OIG may direct Vendor to perform additional investigative work for cases requiring further investigation.

The core objective of the case review is to assess the effectiveness and appropriateness of the prior investigations (including compliance with Title IX). Vendor will proactively review cases to identify critical cases which involve victims in need of further support services, potential risks for future misconduct, or which require further investigation or prosecution. If, at any time, Vendor identifies a situation where the current physical or sexual safety of a student or minor may be in question, Vendor will immediately notify the OIG.

Any additional investigative work will be performed by the Vendor on an as-needed basis, as determined by the OIG. This work may include acquiring evidence, performing legal analysis, conducting interviews and/or any other tasks necessary to ensure that the case is sufficiently investigated and resolved.

DELIVERABLES:

Vendor will first prioritize case files from highest to lowest risk. Vendor will review case files according to established review protocol and prepare monthly progress reports summarizing its findings and identifying areas of concern for further review and/or remedial action. Vendor will complete review of case and provide a summary report containing analysis and identifying critical cases. Vendor will provide investigative plans for all cases where OIG has determined additional investigative work required. Vendor will then conduct investigative work as requested by the OIG to ensure cases are sufficiently investigated and resolved. Vendor will prepare investigative report summarizing its investigative work when required.

OUTCOMES:

Vendor's services will result in a thorough and independent review of all identified CPS sexual abuse investigations of sexual misconduct committed by CPS employees from 2000 through 2018. Upon completion of Vendor's case review and reports, CPS will gain insight into effectiveness and appropriateness of the prior investigations. Vendor's reinvestigation of cases, if needed, will ensure that all necessary corrective actions are taken.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term as set forth in the agreement.

~~\$350,000~~ \$250,000 FY 2020

~~\$200,000~~ \$300,000 FY 2021

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 Inspector General 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, Inspector General's Office, Unit 10320

~~\$350,000~~ \$250,000 FY 2020

~~\$200,000~~ \$300,000 FY 2021

Not to exceed \$550,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

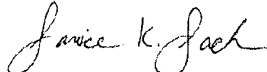
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

February 26, 2020

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS
FOR COURT REPORTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with various vendors to provide court reporting services to schools, departments and network offices 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 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.

Specification Number : 16-350059

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 15905
MCCORKLE LITIGATION SERVICES, INC.
200 NORTH LASALLE STREET
CHICAGO, IL 60601
Sharon Buidosik
312 263-0052
Ownership: Katherine McCorkle - 70%;
Anthony Krause - 15% and Charles McCorkle
- 15%
- 2) Vendor # 18403
TOOMEY REPORTING, INC.
205 WEST RANDOLPH ST, STE 2201
CHICAGO, IL 60606
Sandy Toomey
312 853-0648
Ownership: Sandy Toomey - 100%
- 3) Vendor # 30235
URLAUB, BOWEN & ASSOCIATES, INC.
20 NORTH CLARK ST., STE 1260
CHICAGO, IL 60602
William Hurong
312 781-9586
Ownership: Donna Urlaub - 100%

USER INFORMATION :

Project

Manager: 10210 - Law Office
42 West Madison Street
Chicago, IL 60602
Pudelek, Ms. Anne
773-553-1700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0426-PR23) in the amount of \$350,000 is for a term commencing May 1, 2017 and ending April 30, 2020, with the Board having two (2) options to renew for one (1) year term. The agreement was amended (authorized by Board Report 19-0828-PR8) to increase the not to exceed amount to \$525,000. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2020 and ending April 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide certified court reporting and transcript services, on as needed basis. Vendors will take verbatim records at hearings, depositions, and various other meetings conducted by schools, departments and network offices.

DELIVERABLES:

Vendor will continue to provide transcripts in a format as requested by the Board.

OUTCOMES:

Vendors' services will result in secure records for court hearings, depositions, arbitrations and other proceedings.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:

\$25,000, FY20
\$150,000, FY21
\$125,000, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize General Counsel 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 vendors are 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$25,000, FY20
\$150,000, FY21
\$125,000, FY22

Not to exceed 300,000 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.

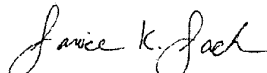
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



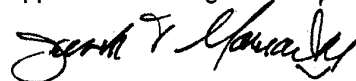
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

February 26, 2020

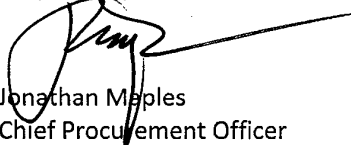
**CHIEF PROCUREMENT OFFICER REPORT FOR DECEMBER 2019 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

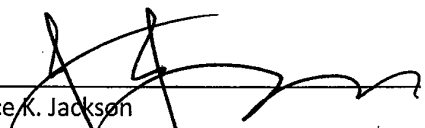
On January 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of December 1, 2019 to December 31, 2019, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,



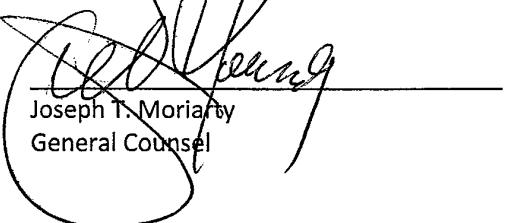
Jonathan Meales
Chief Procurement Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

Board Rule 7-13(f) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46181	Thomas Kelly College Prep	19045	Lakeland Tours LLC dba WorldStride	Approve Pay	\$55,557.90	12/20/2019	N/A
23311	Joseph E Gary Elementary School	47670	Hemisphere Educational Travel	CFOR	\$29,190.00	5/19/2020	5/23/2020
11510	Language and Cultural Education	85015	Data Recognition Corporation	Delegation of Authority	\$68,175.00	7/1/2019	6/30/2020
22441	Irene C. Hernandez Middle School for the Advancement of Science	32655	Gerber Tours	Delegation of Authority	\$67,536.00	3/30/2020	4/3/2020
26921	Disney II Magnet School	15208	Brightspark Travel	Delegation of Authority	\$29,280.00	6/4/2020	6/5/2020
23421	Ariel Elementary Community Academy	47670	Hemisphere Educational Travel	Delegation of Authority	\$18,625.00	5/13/2020	5/15/2020
23421	Ariel Elementary Community Academy	15208	Brightspark Travel	Delegation of Authority	\$15,000.00	5/19/2020	5/22/2020
46021	Hancock College Preparatory HS	47670	Hemisphere Educational Travel	Delegation of Authority	\$14,580.00	2/28/2020	3/2/2020
25661	Mark Twain Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$13,800.00	6/2/2020	6/2/2020
11010	Talent Office	N/A	National Center for Teacher Residences	Delegation of Authority	\$13,000.00	7/1/2019	6/30/2020
41111	Marine Leadership Academy - Ames	18709	Pathway Tours Inc	Delegation of Authority	\$12,800.00	4/24/2020	4/24/2020
25771	George Washington Elementary School	18709	Pathway Tours Inc	Delegation of Authority	\$10,605.00	5/29/2020	5/1/2020
47091	Chicago High School for Agricultural Sciences	N/A	Archer Daniels Midland Company	Donation Under \$50k	\$50,000.00	8/30/2019	6/30/2020
22851	Daniel J Corkery Elementary School	N/A	IMC Chicago Charitable Foundation	Donation Under \$50k	\$30,000.00	9/19/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne Scholastic Academy PTA	Donation Under \$50k	\$20,000.00	12/11/2019	6/30/2020
26541	Carter G Woodson South Elementary School	N/A	405 Asset Management LLC	Donation Under \$50k	\$10,000.00	12/12/2019	6/30/2020
26541	Carter G Woodson South Elementary School	N/A	405 Asset Management LLC	Donation Under \$50k	\$10,000.00	12/12/2019	6/30/2020
29401	Walt Disney Magnet Elementary School	N/A	Walt Disney School PTA	Donation Under \$50k	\$8,100.00	11/19/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne Scholastic Academy PTA	Donation Under \$50k	\$7,000.00	12/11/2019	6/30/2020
23481	John Charles Haines Elementary School	N/A	The Academy Group	Donation Under \$50k	\$5,000.00	11/19/2019	6/30/2020
46281	Carl Schurz High School	N/A	Vitalant	Donation Under \$50k	\$5,000.00	10/1/2019	6/30/2020
22281	James G Blaine Elementary School	N/A	Yubbler, Inc.	Donation Under \$50k	\$3,131.20	11/7/2019	6/30/2020
23651	Robert Healy Elementary School	N/A	Chinatown Parking Corp	Donation Under \$50k	\$3,000.00	11/1/2019	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Network for College Success Grant	Donation Under \$50k	\$3,000.00	11/26/2019	6/30/2020
23161	James B Farnsworth Elementary School	N/A	River Grove Lions Club	Donation Under \$50k	\$2,500.00	11/18/2019	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donation Under \$50k	\$2,500.00	12/5/2019	8/31/2020
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donation Under \$50k	\$2,500.00	12/5/2019	8/31/2020
46221	Albert G Lane Technical High School	N/A	Roscoe Village Chamber of Commerce	Donation Under \$50k	\$2,475.00	11/14/2019	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	TechnoMasterEnterprises LLC	Donation Under \$50k	\$2,375.00	10/1/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$2,361.00	11/14/2019	6/30/2020
46311	William Howard Taft High School	N/A	Jimmy John's	Donation Under \$50k	\$2,200.00	11/26/2019	6/30/2020
29291	Stone Elementary Scholastic Academy	N/A	Ankur Kishore	Donation Under \$50k	\$2,000.00	10/10/2019	6/30/2020
46101	Eric Solortio Academy High School	32416	Salesforce	Donation Under \$50k	\$2,000.00	12/1/2019	6/30/2020

Board Rule 7-13(i) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
27091	James Shields Middle School	N/A	Rising Stars	Donation Under \$50k	\$1,740.00	12/13/2019	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Gust Foundation	Donation Under \$50k	\$1,574.40	10/28/2019	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Gust Foundation	Donation Under \$50k	\$1,574.40	10/8/2019	6/30/2020
24761	William J Onahan Elementary School	29259	Chicago Opera Theater	Donation Under \$50k	\$1,520.00	7/1/2019	6/30/2020
46221	Albert G Lane Technical High School	N/A	JCCC Foundation	Donation Under \$50k	\$1,500.00	11/14/2019	6/30/2020
46421	Benito Juarez Community Academy High School	12124	Mikva Challenge Grant Foundation	Donation Under \$50k	\$1,500.00	6/2/2019	6/30/2020
46111	Christian Fenger Academy High School	N/A	Endeleo Institute Upward Bound	Donation Under \$50k	\$1,200.00	12/4/2019	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	73393	The Christopher L. & M. Susan Gust Foundation	Donation Under \$50k	\$1,180.80	9/3/2019	6/30/2020
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$1,075.00	12/10/2019	12/10/2019
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$1,075.00	12/10/2019	12/10/2019
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
23481	John Charles Haines Elementary School	N/A	Goodman Theatre	Donation Under \$50k	\$1,000.00	11/19/2019	6/30/2020
23791	Agustin Lara Elementary Academy	N/A	Nelly Kindla	Donation Under \$50k	\$1,000.00	12/10/2019	6/30/2020
25101	Frank W Reilly Elementary School	N/A	University of Michigan	Donation Under \$50k	\$1,000.00	10/7/2019	6/30/2020
25881	Wildwood IB World Magnet School	N/A	Edgebrook Women's Club	Donation Under \$50k	\$1,000.00	11/7/2019	6/30/2020
29311	John H Vanderpool Elementary Magnet School	N/A	Jimmy Ware	Donation Under \$50k	\$1,000.00	7/1/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Janice & Joseph Cernik	Donation Under \$50k	\$1,000.00	12/10/2019	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
46361	Kenwood Academy High School	N/A	Kenwood The First Decade	Donation Under \$50k	\$1,000.00	11/8/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Barbara Weiner	Donation Under \$50k	\$960.00	9/8/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$910.00	9/1/2018	6/30/2020
46101	Eric Solorio Academy High School	N/A	Various Donors	Donation Under \$50k	\$875.00	9/1/2019	6/30/2020
49021	Northside Learning Center High School	N/A	Special Children's Charities	Donation Under \$50k	\$860.00	11/26/2019	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
24641	Henry H Nash Elementary School	32343	Chicago Lions Charitable Association	Donation Under \$50k	\$725.00	12/10/2019	6/30/2020
24641	Henry H Nash Elementary School	32343	Chicago Lions Charitable Association	Donation Under \$50k	\$725.00	12/10/2019	6/30/2020
46431	North-Grand High School	N/A	Julie and Michael Tracy Family	Donation Under \$50k	\$642.60	9/4/2019	6/30/2020
46431	North-Grand High School	N/A	Julie and Michael Tracy Family	Donation Under \$50k	\$642.60	9/4/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Windy City Ninja LLC	Donation Under \$50k	\$640.88	12/11/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Windy City Ninja LLC	Donation Under \$50k	\$640.88	12/11/2019	6/30/2020

Board Rule 7-13(j) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Aramark Global Business Services	Donation Under \$50k	\$630.00	11/20/2019	6/30/2020
23821	Charles N Holden Elementary School	80391	Inter-State Studio & Publishing Co.	Donation Under \$50k	\$607.36	12/4/2019	6/30/2020
23821	Charles N Holden Elementary School	80391	Inter-State Studio & Publishing Co.	Donation Under \$50k	\$607.36	12/4/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	41947	ThermoFisher Scientific	Donation Under \$50k	\$600.00	12/6/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	41947	ThermoFisher Scientific	Donation Under \$50k	\$600.00	12/6/2019	6/30/2020
46391	George H Corliss High School	N/A	Kendra Prude	Donation Under \$50k	\$600.00	11/7/2019	6/30/2020
23591	Helge A Haugan Elementary School	N/A	Chicago Humanities Festival	Donation Under \$50k	\$555.00	11/10/2019	6/30/2020
23591	Helge A Haugan Elementary School	N/A	Chicago Humanities Festival	Donation Under \$50k	\$555.00	11/10/2019	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
23451	Walter Q Gresham Elementary School	N/A	Chipotle Mexican Grill	Donation Under \$50k	\$541.56	11/15/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Ravenswood Pediatrics	Donation Under \$50k	\$500.00	12/1/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Ravenswood Pediatrics	Donation Under \$50k	\$500.00	12/1/2019	6/30/2020
25661	Mark Twain Elementary School	N/A	Canadian National Railway	Donation Under \$50k	\$500.00	12/1/2019	6/30/2020
25841	Eli Whitney Elementary School	N/A	Exxon Mobil Corporation	Donation Under \$50k	\$500.00	12/3/2019	6/30/2020
26351	Genevieve Melody Elementary School	N/A	Mary E. Kingston	Donation Under \$50k	\$500.00	11/25/2019	6/30/2020
26841	North River Elementary School	N/A	Anna Miller	Donation Under \$50k	\$500.00	8/23/2019	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	Laurel Kagee	Donation Under \$50k	\$500.00	8/28/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Children First Fund	Donation Under \$50k	\$500.00	9/30/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Eileen Burns Neary	Donation Under \$50k	\$500.00	12/3/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Eileen Burns Neary	Donation Under \$50k	\$500.00	12/3/2019	6/30/2020
46101	Eric Solorio Academy High School	22907	College Board	Donation Under \$50k	\$500.00	12/1/2019	6/30/2020
46101	Eric Solorio Academy High School	22907	College Board	Donation Under \$50k	\$500.00	12/1/2019	6/30/2020
46181	Thomas Kelly High School	N/A	Susan Binkis	Donation Under \$50k	\$500.00	12/1/2019	6/30/2020
46221	Albert G Lane Technical High School	N/A	Dantube Swabian Fund Inc.	Donation Under \$50k	\$500.00	12/3/2019	6/30/2020
46401	Percy L Julian High School	N/A	NORC AT THE UNIVERSITY OF CHICAGO	Donation Under \$50k	\$500.00	11/14/2019	6/30/2020
49131	Collins Academy High School	N/A	NORC at the Univ. of Chicago	Donation Under \$50k	\$500.00	11/5/2019	6/30/2020
25451	John Spry Elementary Community School	N/A	Spry Teacher	Donation Under \$50k	\$475.00	11/21/2019	6/30/2020
23621	Stephen K Hayf Elementary School	N/A	Historic Wagner Farm	Donation Under \$50k	\$470.00	10/11/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$444.00	11/14/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$444.00	9/1/2019	6/30/2020
24931	Irma C Ruiz Elementary School	N/A	Life Touch National School Studios	Donation Under \$50k	\$444.00	9/1/2019	6/30/2020
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donation Under \$50k	\$434.00	5/12/2019	6/30/2020
22491	Milton Brunson Math & Science Specialty ES	N/A	Gap Volunteers	Donation Under \$50k	\$400.00	11/11/2019	6/30/2020
46311	William Howard Taft High School	N/A	Kona Ice of Niles	Donation Under \$50k	\$350.00	7/31/2019	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

Board Rule 7-13(i) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24471	James B McPherson Elementary School	N/A	Openlands General Operating	Donation Under \$50k	\$300.00	9/27/2019	6/30/2020
46131	Edwin G. Foreman College and Career Academy	N/A	Solano-DeCarrier/Mcdonalds	Donation Under \$50k	\$300.00	9/25/2019	6/30/2020
46131	Edwin G. Foreman College and Career Academy	N/A	Solano-DeCarrier/Mcdonalds	Donation Under \$50k	\$300.00	9/25/2019	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Carlos Wilhelm	Donation Under \$50k	\$300.00	11/26/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Windy City Ninja	Donation Under \$50k	\$288.00	9/5/2019	6/30/2020
22801	Rachel Carson Elementary School	49493	Chicago Architecture Foundation	Donation Under \$50k	\$250.00	9/22/2019	6/30/2020
22801	Rachel Carson Elementary School	49493	Chicago Architecture Foundation	Donation Under \$50k	\$250.00	9/22/2019	6/30/2020
25881	Wildwood IB World Magnet School	N/A	Edgebrook Women's Club	Donation Under \$50k	\$250.00	11/21/2019	6/30/2020
29011	Thomas A Edison Regional Gifted Center ES	N/A	The BP Foundation C/O CyberGrants	Donation Under \$50k	\$250.00	12/5/2019	6/30/2020
29011	Thomas A Edison Regional Gifted Center ES	N/A	The BP Foundation C/O CyberGrants	Donation Under \$50k	\$250.00	12/5/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Michael Dessimoz	Donation Under \$50k	\$250.00	12/3/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Michael Dessimoz	Donation Under \$50k	\$250.00	12/3/2019	6/30/2020
46391	George H Corliss High School	N/A	Kristina Petrunaro	Donation Under \$50k	\$250.00	12/3/2019	6/30/2020
26831	Durkin Park Elementary School	N/A	Chipotle Mexican Grill	Donation Under \$50k	\$242.66	11/21/2019	6/30/2020
29011	Thomas A Edison Regional Gifted Center ES	N/A	Network for Good	Donation Under \$50k	\$240.00	12/5/2019	6/30/2020
29011	Thomas A Edison Regional Gifted Center ES	N/A	Network for Good	Donation Under \$50k	\$240.00	12/5/2019	6/30/2020
22271	Daniel Boone Elementary School	N/A	Chicago Children Choir	Donation Under \$50k	\$225.00	11/21/2019	6/30/2020
22351	William H Brown Elementary School	N/A	Friends of Walter Burnett Jr	Donation Under \$50k	\$200.00	11/25/2019	6/30/2020
24071	John H Kinzie Elementary School	N/A	Kinzie Parent Teacher Club	Donation Under \$50k	\$200.00	12/10/2019	6/30/2020
24071	John H Kinzie Elementary School	N/A	Kinzie Parent Teacher Club	Donation Under \$50k	\$200.00	12/10/2019	6/30/2020
26201	John T McCutcheon Elementary School	N/A	Marine Drive Business INC	Donation Under \$50k	\$200.00	9/3/2019	6/30/2020
46371	Dr Martin Luther King Jr. College Prep HS	49090	Northwestern University	Donation Under \$50k	\$200.00	9/24/2019	6/30/2020
46391	George H Corliss High School	N/A	Stanley Adams, Sr.	Donation Under \$50k	\$200.00	12/3/2019	6/30/2020
46391	George H Corliss High School	N/A	Stanley Adams, Sr.	Donation Under \$50k	\$200.00	12/3/2019	6/30/2020
46391	George H Corliss High School	N/A	Kristina Petrunaro	Donation Under \$50k	\$200.00	11/14/2019	6/30/2020
25211	Sauganash Elementary School	N/A	iCook Inc.	Donation Under \$50k	\$198.00	12/5/2019	6/30/2020
25211	Sauganash Elementary School	N/A	iCook Inc.	Donation Under \$50k	\$198.00	12/5/2019	6/30/2020
25341	William T Sherman Elementary School	N/A	The American Writers Museum Foundation	Donation Under \$50k	\$180.00	10/1/2019	6/30/2020
46391	George H Corliss High School	N/A	James Banks	Donation Under \$50k	\$180.00	11/22/2019	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	Hashim Mamduh EL-Tillawi	Donation Under \$50k	\$175.00	12/1/2019	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	Hashim Mamduh EL-Tillawi	Donation Under \$50k	\$175.00	12/1/2019	6/30/2020
22821	John C Coontey Elementary School	33123	University of Chicago	Donation Under \$50k	\$165.44	11/27/2019	6/30/2020
46281	Carl Schurz High School	N/A	Parent Donations	Donation Under \$50k	\$155.00	12/4/2019	6/30/2020

Board Rule 7-13(f) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46281	Carl Schurz High School	N/A	Parent Donations	Donation Under \$50k	\$155.00	12/4/2019	6/30/2020
22691	Marvin Camras Elementary School	N/A	Robert & Barbara Barrera	Donation Under \$50k	\$150.00	10/7/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Greenicity Project, LLC	Donation Under \$50k	\$150.00	11/1/2019	6/30/2020
24961	Josiah Pickard Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$150.00	10/15/2019	6/30/2020
24961	Josiah Pickard Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$150.00	10/15/2019	6/30/2020
25061	Ravenswood Elementary School	N/A	Laura Graves	Donation Under \$50k	\$150.00	10/7/2019	6/30/2020
46391	George H Corliss High School	N/A	Brandy Ryce	Donation Under \$50k	\$150.00	12/2/2019	6/30/2020
46391	George H Corliss High School	N/A	Latisha Bell	Donation Under \$50k	\$150.00	12/2/2019	6/30/2020
46391	George H Corliss High School	N/A	Chipotle Mexican Grill	Donation Under \$50k	\$142.34	11/25/2019	6/30/2020
23161	James B Farnsworth Elementary School	N/A	Community Foundation Alliance	Donation Under \$50k	\$135.90	11/18/2019	6/30/2020
25211	Sauganash Elementary School	17130	Little Star Guitar	Donation Under \$50k	\$122.50	10/10/2019	6/30/2020
23971	Kate S Keillogg Elementary School	N/A	Open Outcry Brewing Company LLC	Donation Under \$50k	\$122.12	9/2/2019	6/30/2020
22501	Michael M Byrne Elementary School	N/A	Dan Lipinski for Congress	Donation Under \$50k	\$100.00	10/1/2019	6/30/2020
22691	Marvin Camras Elementary School	N/A	Robert & Barbara Barrera	Donation Under \$50k	\$100.00	10/7/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Ryan Laurie	Donation Under \$50k	\$100.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Martha Christensen	Donation Under \$50k	\$100.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anil Hamid	Donation Under \$50k	\$100.00	8/1/2019	6/30/2020
46361	Kenwood Academy High School	N/A	Timothy Miller	Donation Under \$50k	\$100.00	12/11/2019	6/30/2020
46361	Kenwood Academy High School	N/A	Timothy Miller	Donation Under \$50k	\$100.00	12/11/2019	6/30/2020
46391	George H Corliss High School	N/A	Eddie Niles, Sr.	Donation Under \$50k	\$100.00	12/10/2019	6/30/2020
46391	George H Corliss High School	N/A	Eddie Niles, Sr.	Donation Under \$50k	\$100.00	12/10/2019	6/30/2020
46391	George H Corliss High School	N/A	Kanisha Boyd	Donation Under \$50k	\$100.00	12/3/2019	6/30/2020
46391	George H Corliss High School	N/A	Ewana Mims	Donation Under \$50k	\$100.00	12/2/2019	6/30/2020
46391	George H Corliss High School	N/A	Olana Simmons	Donation Under \$50k	\$100.00	12/2/2019	6/30/2020
46391	George H Corliss High School	N/A	Tacara Nash	Donation Under \$50k	\$100.00	11/22/2019	6/30/2020
46391	George H Corliss High School	N/A	Eddie Niles, Sr.	Donation Under \$50k	\$100.00	11/21/2019	6/30/2020
46471	Al Raby High School	N/A	Citizen for Moorer	Donation Under \$50k	\$100.00	8/6/2019	6/30/2020
46471	Al Raby High School	N/A	Citizen for Moorer	Donation Under \$50k	\$100.00	8/6/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Pepsi Foundation	Donation Under \$50k	\$80.00	11/22/2019	6/30/2020
46431	North-Grand High School	22907	College Board	Donation Under \$50k	\$70.00	7/1/2019	6/30/2020
23071	Edgebrook Elementary School	N/A	Edgebrook Lutheran Church Women's Ministry	Donation Under \$50k	\$65.00	11/15/2019	6/30/2020
23071	Edgebrook Elementary School	N/A	Edgebrook Lutheran Church Women's Ministry	Donation Under \$50k	\$65.00	11/15/2019	6/30/2020
23801	William G Hibbard Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	11/20/2019	6/30/2020
23801	William G Hibbard Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	11/20/2019	6/30/2020

Board Rule 7-13(f) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23801	William G Hibbard Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	11/20/2019	6/30/2020
23801	William G Hibbard Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	11/20/2019	6/30/2020
53091	David G Farragut Career Academy High School	24595	Illinois State University	Donation Under \$50k	\$65.00	12/3/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Jackie Lum	Donation Under \$50k	\$60.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Agnes Boyke	Donation Under \$50k	\$60.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anna Neschcheret	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Patricia Smith	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Nancy Santiago	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Michael Merced	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anna Neschcheret	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Patricia Smith	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Nancy Santiago	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Michael Merced	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Roberto Verdin	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Venkata Mothukuri	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Leonard Arguelles	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Paramaguru Vaithilingam	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Kimberly Cuatro	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anthony Mannix	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Christine Soloj	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Mari Rajamanickam	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anand Seshadri	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Agustina Dimaranan	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Katarzyna Krystopa	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Lizandra Herrera	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Naga Venkata Namburi	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Ziela Pacheco	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Melanie Lopez	Donation Under \$50k	\$50.00	7/30/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Harmony Peters	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anil Hamid	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Tuyen Thach	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Lireida Mota	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Idalia Romero	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Olivia Uranin	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Thao Griffith	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	David Le	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020

Board Rule 7-13(i) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
30051	Daniel C Beard Elementary School	N/A	Marisa Nguyen	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Gopinath Nagarajan	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Toni Sandoval	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Carolyn Hoffman	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Eunice Padilla-Barajas	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Juanita Gama	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Rosita Lagatao	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Rosita Lagatao	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Susanne Glas	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Hirzema Karaduz	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Maison Andrawos	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Maison Andrawos	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Felix Lopez	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Maria de Lourdes Guel	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Alicia Lopez	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Carlos Narvaez	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Megan Mackie	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Archie Mangubat	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Aneta Nutoni	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Geny Ramos	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Irma Montalvo	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Jennifer DeLeon	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Emil Keserovic	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Pawel Malinowski	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Aljosa Campara	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Jacob Gillespie	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Ruvejda Karic	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Jegadish Selvaraj	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Deif Trucking Inc	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Hoang Nguyen	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Benito Gonzalez	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Maid Saicin	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Paul Hagan	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Waseem Alsiad	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Mary El Atrassi	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anna Jablonska	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020

Board Rule 7-13(f) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
30051	Daniel C Beard Elementary School	N/A	Jamiyansuren Tseedendorj	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Anuj Rajvanshi	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Montachir Jassim	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Megan Mackie	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Aloumne Gningue	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Nicole Hernandez	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Vanessa Vera	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Rachel Perry	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Sarah Didricksen	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Stacey Craelius	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Jaime Januszewski	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Montachir Jassim	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Humberto Fernandez	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Mark Anthony Aranda	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Erica Pena	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Nareh Nandigam	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Leela Rallapalli	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Boowe Amoloria	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Quan Le	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Linda Curcio	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Monica Burrell	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Charito Calvo	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Sergio Socas Niño	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Charito Calvo	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Sean Pakieser	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Raquel Maldonado	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Melissa Kelly	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Mai Bui	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Linda Dobias	Donation Under \$50k	\$50.00	12/3/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Margaret Janik	Donation Under \$50k	\$50.00	12/3/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Linda Dobias	Donation Under \$50k	\$50.00	12/3/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Margaret Janik	Donation Under \$50k	\$50.00	12/3/2019	6/30/2020
46301	Roger C Sullivan High School	N/A	Cynthia Simpson	Donation Under \$50k	\$50.00	11/19/2019	6/30/2020
46361	Kenwood Academy High School	13902	Jazz Institute of Chicago	Donation Under \$50k	\$50.00	5/29/2019	6/30/2020
24551	Bernhard Moos Elementary School	N/A	Spirit and Pride	Donation Under \$50k	\$42.00	12/3/2019	6/30/2020
46301	Roger C Sullivan High School	N/A	Larry	Donation Under \$50k	\$40.00	11/14/2019	6/30/2020

Board Rule 7-13(i) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
26831	Durkin Park Elementary School	N/A	Kroger	Donation Under \$50k	\$33.16	6/19/2019	6/30/2020
25021	William H Prescott Elementary School	N/A	The Benevity Community Impact	Donation Under \$50k	\$30.00	7/11/2019	6/30/2020
46521	DeVry University Advantage Academy HS	N/A	Jenny Ackerman	Donation Under \$50k	\$25.00	11/25/2019	6/30/2020
26201	John T McCutcheon Elementary School	N/A	School Store.com	Donation Under \$50k	\$24.85	9/3/2019	6/30/2020
26831	Durkin Park Elementary School	N/A	Kroger	Donation Under \$50k	\$24.68	9/24/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Walid Darjbara	Donation Under \$50k	\$20.00	8/1/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Marie Zilka	Donation Under \$50k	\$20.00	12/3/2019	6/30/2020
22871	Thomas Chalmers Specialty Elementary School	79776	Follett Corporation	Donation Under \$50k	\$19.04	12/12/2019	6/30/2020
46521	DeVry University Advantage Academy HS	N/A	Sherelyn Diaz	Donation Under \$50k	\$7.00	11/14/2019	6/30/2020
10710	Chief Executive Office	N/A	The Obama Foundation	Educational Agreement	\$45,000.00	12/20/2019	6/30/2020
46331	George Washington High School	N/A	Taegu Broadcasting Corp	Film Agreements	\$3,000.00	12/2/2019	12/3/2019
24891	Helen Peirce International Studies ES	N/A	Urban Initiatives, Inc. NFP	Film Agreements	\$500.00	12/6/2019	12/6/2019
29121	Frank W Gunsaulus Elementary Scholastic Acad.	50134	Youth Development Systems Inc.	Film Agreements	\$250.00	12/9/2019	12/9/2019
26181	Bronzeville Classical Elementary School	18618	Levy Premium Foodservices LP DBA Levy Restaurants AT Guaranteed Rate Field	Film Agreements	\$0.00	12/12/2019	12/12/2019
22521	Little Village Elementary School	17386	Chicago Debates	Film Agreements	\$0.00	12/7/2019	12/7/2019
46221	Albert G Lane Technical High School	N/A	CME Group	Film Agreements	\$0.00	12/9/2019	12/9/2019
46471	Al Raby High School	N/A	Daisie Foundation/Dream Digital Media	Film Agreements	\$0.00	12/5/2019	12/18/2019
25521	Harriet Beecher Stowe Elementary School	69039	Tim Frank , Community Member	Gifts Under \$50k	\$7,120.00	12/10/2019	6/30/2020
25921	Ella Flagg Young Elementary School	N/A	Brookfield Properties	Gifts Under \$50k	\$4,800.00	10/10/2019	6/30/2020
22181	Lillian R. Nicholson STEM Academy	N/A	Ruach Worldwide Ministries & Alliance	Gifts Under \$50k	\$2,000.00	12/3/2019	6/30/2020
24401	Oscar F Mayer Elementary School	N/A	Ruach Worldwide Ministries & Alliance	Gifts Under \$50k	\$2,000.00	12/3/2019	6/30/2020
23891	Countee Cullen Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,217.44	12/3/2019	6/30/2020
25621	George W Tilton Elementary School	N/A	The University of Chicago	Gifts Under \$50k	\$1,000.00	12/6/2019	6/30/2020
25621	George W Tilton Elementary School	N/A	Bronzeville Neighborhood Collaborative	Gifts Under \$50k	\$900.00	8/28/2019	6/30/2020
25871	A.N. Pritzker School	N/A	Donorschoose.org	Gifts Under \$50k	\$607.25	8/13/2019	6/30/2020
22551	Andrew Carnegie Elementary School	33123	Donorschoose.org	Gifts Under \$50k	\$465.81	10/11/2019	6/30/2020
26181	Bronzeville Classical Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$399.00	12/6/2019	6/30/2020
25871	A.N. Pritzker School	N/A	Donorschoose.org	Gifts Under \$50k	\$399.00	12/6/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Nancy Meyerson	Gifts Under \$50k	\$300.00	12/5/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Nancy Meyerson	Gifts Under \$50k	\$300.00	12/5/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Nancy Meyerson	Gifts Under \$50k	\$300.00	12/5/2019	6/30/2020
45221	Hyman G Rickover Naval Academy High School	N/A	Nancy Meyerson	Gifts Under \$50k	\$300.00	12/5/2019	6/30/2020
45221	Hyman G Rickover Naval Academy High School	N/A	Nancy Meyerson	Gifts Under \$50k	\$300.00	12/5/2019	6/30/2020

Board Rule 7-13(f) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46521	DeVry University Advantage Academy HS	N/A	Julienne Ricker	Grants Under \$50k	\$25.00	11/25/2019	6/30/2020
11070	Talent Office - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$50,000.00	7/1/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	N/A	Kevin and Greta Family foundation	Grants Under \$50k	\$35,000.00	11/27/2019	6/30/2020
22611	William W Carter Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	7/1/2019	6/30/2020
22611	William W Carter Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$15,000.00	7/1/2019	6/30/2020
22821	John C Coonley Elementary School	N/A	Hoellen Family Foundation	Grants Under \$50k	\$15,000.00	10/15/2019	5/31/2020
24151	Leslie Lewis Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	9/3/2019	6/30/2020
23771	Theodore Herzl Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$14,437.00	11/1/2019	6/30/2020
49101	Ray Graham Training Center High School	N/A	The Stenning	Grants Under \$50k	\$10,000.00	12/27/2019	12/30/2020
22821	John C Coonley Elementary School	N/A	Sulzer Family Foundation	Grants Under \$50k	\$7,500.00	10/15/2019	5/31/2020
46261	Wendell Phillips Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$6,495.90	9/1/2019	6/30/2020
22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$6,000.00	12/12/2019	6/30/2020
22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$6,000.00	12/12/2019	6/30/2020
55181	Multicultural Academy of Scholarship	N/A	Rocketteller Philanthropy	Grants Under \$50k	\$5,000.00	8/1/2019	7/31/2020
23451	Walter Q Gresham Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,000.00	11/26/2019	6/30/2020
46431	North-Grand High School	N/A	The Gates Foundation	Grants Under \$50k	\$3,000.00	9/3/2019	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,000.00	11/26/2019	6/30/2020
23561	John Harvard Elementary School of Excellence	39861	Academy For Urban School Leadership	Grants Under \$50k	\$2,165.99	11/22/2019	6/30/2020
46481	Chicago Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,075.22	11/21/2019	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,800.00	11/26/2019	6/30/2020
23271	Melville W Fuller Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,429.30	11/22/2019	6/30/2020
23271	Melville W Fuller Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,429.30	11/22/2019	6/30/2020
23561	John Harvard Elementary School of Excellence	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,300.00	11/25/2019	6/30/2020
26141	John Foster Dulles Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,246.00	11/21/2019	6/30/2020

Board Rule 7-13(i) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,235.85	12/12/2019	6/30/2020
23271	Melville W Fuller Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,135.00	11/22/2019	6/30/2020
23271	Melville W Fuller Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,135.00	11/22/2019	6/30/2020
24151	Leslie Lewis Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,100.00	11/3/2019	6/30/2020
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,045.00	11/15/2019	6/30/2020
23451	Walter Q Gresham Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	11/21/2019	6/30/2020
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/5/2019	6/30/2020
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$999.00	11/15/2019	6/30/2020
24591	Mount Greenwood Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	11/4/2019	6/30/2020
26371	Dr. Martin L. King Jr. Academy of Social Justice	37399	Children First Fund	Grants Under \$50k	\$500.00	5/9/2019	6/30/2020
32081	Ashburn Community Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	11/19/2019	6/30/2020
25341	William T Sherman Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$180.00	11/1/2019	6/30/2020
25341	William T Sherman Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$180.00	11/1/2019	6/30/2020
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$150.00	11/15/2019	6/30/2020
11010	Talent Office	N/A	Trades & Professions Inc	Grants Under \$50k	\$0.00	1/24/2020	2/2/2020
N/A	N/A	33641	Regents of the University of California, Riverside	No Fee	\$0.00	11/16/2019	11/15/2020
11910	Facilities	N/A	N/A	Real Estate	N/A	12/20/2019	12/19/2020
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	9/10/2019	9/9/2020
51091	Roberto Clemente Community Academy High School	N/A	N/A	Real Estate	N/A	12/2/2019	3/20/2020
46321	Lincoln Park High School	35424	Hyatt Hotels & Resorts/ 151 E Wacker	Real Estate	\$24,000.00	12/14/2019	N/A
46301	Roger C Sullivan High School	20461	Hilton Palmer House	Real Estate	\$17,000.00	6/5/2020	N/A
26861	Uplift Community High School		Indiana Dunes Environmental Learning Center, Inc DBA Dunes Learning Center	Real Estate	\$16,000.00	10/2/2019	3/18/2020
22821	John C Coonley Elementary School	15514					

Board Rule 7-13(i) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46101	Eric Solorio Academy High School	20461	Thor Palmer House Hotel, LLC DBa Palmer House Hilton With Hilton Palmer As Managing Agent	Real Estate	\$14,625.00	5/22/2020	N/A
53071	George Westinghouse College Prep	85070	Galleria Marchetti	Real Estate	\$10,517.00	5/27/2020	N/A
53101	Marie Sklodowska Curie Metropolitan High School	476184	Fogo De Chao	Real Estate	\$10,500.00	6/8/2020	N/A
29121	Frank W Gunsaulus Elementary Scholastic Academy	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago/ Camp Duncan	Real Estate	\$10,400.00	9/9/2020	9/11/2020
41111	Marine Leadership Academy at Ames	94657	CCES Chicago, LLC DBA Embassy Suites Magnificent Mile	Real Estate	\$8,000.00	6/6/2020	N/A
46271	Theodore Roosevelt High School	IAMS 259614	Crowne Plaza Chicago West Loop	Real Estate	\$7,000.00	5/30/2020	N/A
10813	Social Science & Civic Engagement	37159	Depaul University	Real Estate	\$6,150.00	12/14/2019	N/A
51091	Roberto Clemente Community Academy High School	IAMS 326065	Hilton Embassy Suites Downtown	Real Estate	\$6,000.00	5/16/2020	N/A
10850	Counseling and Postsecondary Advising	96429	International Union of Operating Engineers Local 399 Building Corp.	Real Estate	\$5,500.00	3/27/2020	N/A
26921	Disney II Magnet School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago/ Camp Maclean	Real Estate	\$5,214.00	12/6/2019	12/7/2019
29291	Stone Elementary Scholastic Academy	12557	White Pines Ranch	Real Estate	\$5,000.00	4/27/2020	4/29/2020
49031	Southside Occupational Academy High School	19664	Greenwood Hospitality management LLC DBA Oaklawn Hilton Inn	Real Estate	\$4,000.00	6/5/2020	N/A
31181	Francis W Parker Elementary Community Academy	36779	Marcus Theatres	Real Estate	\$1,900.00	12/17/2019	N/A
47081	Friedrich W von Stauben Metropolitan Science HS	29483	Northeastern Illinois University	Real Estate	\$1,500.00	11/26/2019	1/10/2020
02461	Network 6	12687	Board of Trustees of Community College District No 508/ Truman/ Malcolm X	Real Estate	\$990.00	1/16/2020	N/A
11110	Network Support	12687	Board of Trustees of Community College District No 508/ AVI	Real Estate	\$805.00	12/17/2019	N/A
02441	Network 4	29483	Northeastern Illinois University	Real Estate	\$550.00	12/18/2019	N/A
02471	Network 7	02471	Board of Trustees of Community College District No 508/ AVI	Real Estate	\$0.00	12/18/2019	N/A
10450	Intergovernmental Relations	N/A	Bernard Horwich JCC	Real Estate	\$0.00	12/17/2019	N/A
10810	Teaching and Learning Office	26500	Illinois Institute of Technology	Real Estate	\$0.00	1/22/2020	1/23/2020
10810	Teaching and Learning Office	26500	Illinois Institute of Technology	Real Estate	\$0.00	1/23/2020	1/24/2020
10813	Social Science & Civic Engagement	48030	National Louis University	Real Estate	\$0.00	12/10/2019	N/A
10871	Science, Technology, Engineering, and Math (STEM) programs	12687	Board of Trustees of Community College District No 508/ Truman	Real Estate	\$0.00	12/10/2019	N/A

Board Rule 7-13(i) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12280	Central Office/Business Diversity	12687	Board of Trustees of Community College District No 508/ Truman	Real Estate	\$0.00	12/17/2019	N/A
10210	Law Office	N/A	UJR Campus & Tower	Settlement	\$48,036.00	N/A	1/7/2020
10210	Law Office	N/A	Best Buy	Settlement	\$47,358.00	N/A	12/6/2019
10210	Law Office	N/A	Concession Services, Inc.	Settlement	\$45,089.00	N/A	12/20/2019
10210	Law Office	N/A	Perez, Migdalia	Settlement	\$44,059.30	N/A	12/12/2019
10210	Law Office	N/A	Structured Development, LLC	Settlement	\$41,787.00	N/A	1/7/2020
10210	Law Office	N/A	Wohl, Raymond	Settlement	\$36,083.00	N/A	11/6/2019
10210	Law Office	N/A	Gus Kokkalias	Settlement	\$30,686.00	N/A	12/20/2019
10210	Law Office	N/A	VMZ Industries, Inc.	Settlement	\$30,208.00	N/A	12/6/2019
10210	Law Office	N/A	Smith, Keesha	Settlement	\$29,500.00	N/A	12/23/2019
10210	Law Office	N/A	Khairallah, Khetam	Settlement	\$29,069.25	N/A	10/29/2019
10210	Law Office	N/A	Centerpoint Properties	Settlement	\$26,521.00	N/A	1/6/2020
10210	Law Office	N/A	Lawson, Donielle	Settlement	\$25,000.00	N/A	12/6/2019
10210	Law Office	N/A	Purdy, Stella	Settlement	\$24,357.42	N/A	12/3/2019
10210	Law Office	N/A	Ogden, James	Settlement	\$20,000.00	N/A	12/23/2019
10210	Law Office	N/A	Packing Corp. of America	Settlement	\$17,906.00	N/A	1/7/2020
10210	Law Office	N/A	Taylor, Maloney and Stephanie Taylor	Settlement	\$17,000.00	N/A	12/2/2019
10210	Law Office	N/A	Novak, Paula	Settlement	\$15,801.72	N/A	12/19/2019
10210	Law Office	N/A	UJR Corporation	Settlement	\$15,488.00	N/A	12/6/2019
10210	Law Office	N/A	Dixon, Della	Settlement	\$15,253.63	N/A	12/13/2019
10210	Law Office	N/A	Whitley, Genae	Settlement	\$15,150.00	N/A	11/27/2019
10210	Law Office	N/A	West Side Realty	Settlement	\$14,588.00	N/A	12/6/2019
10210	Law Office	N/A	Better Government Association	Settlement	\$13,000.00	N/A	12/18/2019
10210	Law Office	N/A	LC&F Enterprises, Inc.	Settlement	\$12,377.00	N/A	12/6/2019
10210	Law Office	N/A	Davis, Stephanie	Settlement	\$11,918.40	N/A	12/16/2019
10210	Law Office	N/A	Bogard, Diamond	Settlement	\$10,173.38	N/A	12/11/2019
10210	Law Office	N/A	Mones, Leticia	Settlement	\$10,000.00	N/A	12/19/2019
10210	Law Office	N/A	Williams, Tanisha mother of Jaden Williams, a minor	Settlement	\$9,000.00	N/A	12/23/2019
10210	Law Office	N/A	Kou Sun Lao	Settlement	\$8,337.00	N/A	1/6/2020
10210	Law Office	N/A	Rodriguez, Javier	Settlement	\$7,181.83	N/A	12/23/2019
10210	Law Office	N/A	Williams, Dwayne	Settlement	\$5,500.00	N/A	12/16/2019
10210	Law Office	N/A	Freeman, Joseph Jr.	Settlement	\$3,831.68	N/A	11/20/2019
10210	Law Office	N/A	Orozco, Leticia	Settlement	\$3,000.00	N/A	12/3/2019
10210	Law Office	N/A	Dixon, Tenesha	Settlement	\$1,428.99	N/A	11/6/2019

Board Rule 7-13(f) Report - December 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Aaron, Anna	Settlement	\$1,091.50	N/A	11/6/2019
10210	Law Office	N/A	Owolabi, Babatunde	Settlement	\$447.85	N/A	12/5/2019
10210	Law Office	N/A	Lynch, Daniel	Settlement	\$138.28	N/A	8/20/2019
10210	Law Office	N/A	Sylvester, Arfel	Settlement	\$85.28	N/A	11/6/2019

February 26, 2020

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Marcelo Costilla	AP LORCA	Contract Principal REILLY Network 4 P.N. 116533	Commencing: 01-16-2020 Ending: 01-15-2024 Budget Year: SY2020
Michelle Flatt	Principal Rehire	Contract Principal SOUTH SHORE INTL HS Network 17 P.N. 439819	Commencing: 01-16-2020 Ending: 01-15-2024 Budget Year: SY2020
Vanessa Hernandez	Interim Principal HANCOCK HS	Contract Principal HANCOCK HS Network 15 P.N. 121706	Commencing: 01-19-2020 Ending: 01-18-2024 Budget Year: SY2020


LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

20-0226-EX4

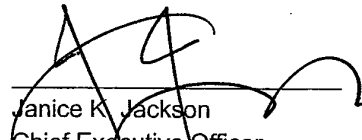
PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:



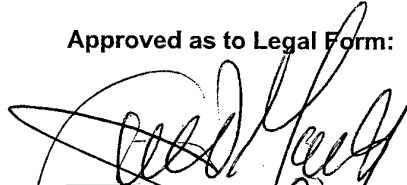
Latanya D. McDade
Chief Education Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

February 26, 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
Martha Alba	Contract Principal COOPER	Contract Principal COOPER Network 7 P.N.117057	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Charles Anderson	Contract Principal CLARK HS	Contract Principal CLARK HS ISP P.N.125263	Commencing: 03-22-2020 Ending: 03-21-2024 Budget Year: SY2020
Sherisse Freeny	Contract Principal KELLMAN	Contract Principal KELLMAN Network 5 P.N.141538	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Christopher Gamble	Contract Principal SOLOMON	Contract Principal SOLOMON Network 1 P.N.118276	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Kurt Jones	Contract Principal FRANKLIN	Contract Principal FRANKLIN ISP P.N.113661	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Carolyn Jones	Contract Principal BASS	Contract Principal BASS Network 11 P.N.116337	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

20-0226-EX5

Edwin Loch	Contract Principal REINBERG	Contract Principal REINBERG Network 1 P.N.122973	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Manda Lukic	Contract Principal BEARD	Contract Principal BEARD Network 1 P.N.394469	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Nancy Mendez	Contract Principal OTIS	Contract Principal OTIS Network 6 P.N.124381	Commencing: 02-22-2020 Ending: 02-21-2024 Budget Year: SY2020
Juan Ocon	Contract Principal JUAREZ HS	Contract Principal JUAREZ HS ISP P.N.140080	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Wendy Oleksy	Contract Principal COLUMBUS	Contract Principal COLUMBUS ISP P.N.130172	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Israel Perez	Contract Principal YATES	Contract Principal YATES Network 5 P.N.135789	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Paul Powers	Contract Principal JONES HS	Contract Principal JONES HS ISP P.N.114292	Commencing: 08-04-2020 Ending: 08-03-2024 Budget Year: SY2021
Paulette Williams	Contract Principal COLEMON	Contract Principal COLEMON Network 13 P.N.127648	Commencing: 08-02-2020 Ending: 08-01-2024 Budget Year: SY2021
Maureen Wood	Contract Principal PORTAGE PARK	Contract Principal PORTAGE PARK Network 1 P.N.115819	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

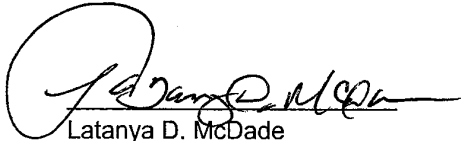
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

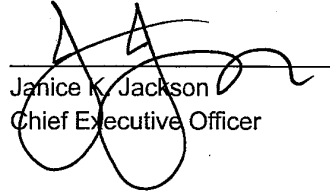
PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

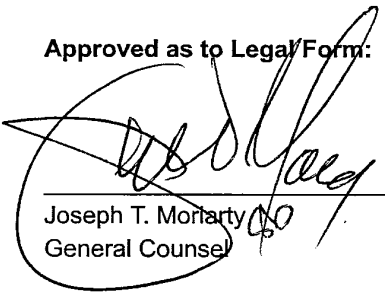


Latanya D. McDade
Chief Education Officer



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Mortarty
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 April 22, 2020 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.

Services: Charter School Lease

User Group: Real Estate

Status: In negotiations

2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.

Services: Lease Agreement

User Group: Real Estate

Status: In negotiations

3. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

4. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

5. 18-0425-EX3: Amend Board Report 16-0427-EX6: Authorize Renewal of the LEARN Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

6. 18-0926-PR5: Amend Board Report 17-0125-PR7: Authorize a New Agreement with E-Builder, Inc. for Construction Management Software and Related Services.

Services: Construction Management Software

User Group: Facility Operations & Maintenance

Status: In negotiations

7. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.

Services: Universal Pre-School

User Group: Facility Operations and Maintenance

Status: 1 of 2 agreements are fully executed, other is in negotiations

8. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School

Services: Exchange and License of land

User Group: Real Estate
Status: In negotiations

9. 19-0424-EX3: Amend Board Report 19-0123-EX13: Authorize Renewal of the Hope Learning Academy (f/k/a Hope Institute Learning Academy) Agreement with Conditions
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

10. 19-0424-EX5: Amend Board Report 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

11. 19-0424-EX7: Amend Board Report 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

12. 19-0724-PR6: Authorize a New Agreement For Hosted Software and Related Services with Managebac Inc. for International Baccalaureate Managebac Software.
Services: International Baccalaureate Managebac Software
User Group: Magnet, Gifted and IB Programs
Status: In negotiations

13. 19-0724-EX3: Amend Board Report 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

14. 19-0724-EX4: Amend Board Report 18-0822-EX3: Amend Board Report 17-1206-EX9 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

15. 19-0828-OP1: Amend Board Report 19-0522-OP1 Approve Entering into Lease Agreement with Shopping Center CF, LLC for Use by Peirce Elementary Pre-K
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

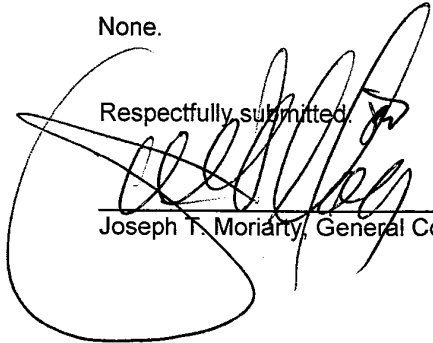
16. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

17. 19-0828-OP3: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Fields at Lincoln Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

18. 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
19. 19-0925-PR3: Authorize a New Agreement with ATI Holdings LLC for Athletic Training Services.
Services: Athletic Training Services
User Group: Sports Administration
Status: In negotiations
20. 19-0925-PR12: Authorize the Renewal of the Intergovernmental Agreement with City of Chicago, Department of Public Health, for Inspection, Re-Inspection, Training and Consulting Services.
Services: Inspection, Re-Inspection, Training and Consulting Services
User Group: Nutrition Support Services
Status: In negotiations
21. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.
Services: College and Career Readiness Services
User Group: College to Careers Success Office
Status: 5 of 12 have been fully executed; the remainder are in negotiations
22. 19-1120-PR11: Amend Board Report 18-1024-PR10: Authorize the First Renewal Agreement with Hartford Life and Accident Insurance Company and Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services and Life Insurance.
Services: Third Party Claims Administration Services and Life Insurance
User Group: Talent Office
Status: In negotiations
23. 19-1120-PR12: Authorize the First Renewal Agreement with Blue Cross Blue Shield of Illinois for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HAS Bank, a Division of Webster Bank, NA.)
Services: Healthcare Administrative Services
User Group: Talent Office
Status: In negotiations
24. 19-1120-PR13: Authorize the First Renewal Agreements with Various Vendors for Defined Contribution Retirement Services.
Services: Defined Contribution Retirement Services.
User Group: Talent Office
Status: In negotiations
25. 19-1120-PR15: Authorize a New Agreement with Benefit Express Service, LLC for Medical and Dependent Care Flexible Spending Account Services
Services: Medical and Depend Care Flexible Spending Account Services
User Group: Talent Office
Status: In negotiations

- II. **Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted, 

Joseph T. Moriarty, General Counsel

February 26, 2020

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

