



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
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Susan J. Narrajos  
ASSISTANT SECRETARY

August 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, August 26, 2020, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a **Disaster Proclamation** on July 24, 2020, which is in effect through August 23, 2020 to address this emergency. Section 12 of the Proclamation declares that in-person attendance of more than 50 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1 and State of Illinois Executive Order 2020-48 issued by the Governor of the State of Illinois on July 24, 2020. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's July 24, 2020, Disaster Proclamation and/or Executive Order 2020-48 remain in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) and attached to this notice.

For the August 26, 2020 Board Meeting, advance registration to speak will be available beginning Monday, August 24th at 10:30 a.m. and will close on Tuesday, August 25th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (312) 989-7313

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

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at [www.cpsboe.org](http://www.cpsboe.org).

The complete, final Agenda of Actions from the July 22, 2020 Board meeting is on our website:  
<http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran  
Secretary

EB  
Enclosures



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

The following Emergency Guidelines are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1 and State of Illinois Executive Orders 2020-7, 2020-44 and 2020-48 issued by the Governor of the State of Illinois on March 16, 2020, June 26, 2020 and July 24, 2020, in which certain sections of the Open Meetings Act were suspended. These Emergency Guidelines are also issued in accordance with (5 ILCS 120/7(e) as amended by PA 101-640, eff. June 12, 2020), which codified much of Executive Order 2020-7.

These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Orders 2020-7, 2020-44 and 2020-48 remain in effect.

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

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

The purposes of these Emergency Guidelines are to:

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

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep participants below 10 people as recommended by the United States Center for Disease Control and below 50 people as directed by State of Illinois Executive Orders 2020-7, 2020-44 and 2020-48 and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

### **Electronic meetings, Quorum and Designated Broadcast Location**

#### **Electronic Board Meetings and Quorum**

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

## **Public Participation at Board Meetings**

### **Observing the Board Meeting**

Members of the public will view the Board meeting via live stream by selecting "Watch live" on the Board's website at [www.cpsboe.org](http://www.cpsboe.org). They will not be invited into the designated meeting locations from which each or any of the Board members are participating in the meeting.

### **Number of Speakers**

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

### **Speaker Sign Up**

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

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

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)

Phone: (312) 989-7313

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

### **Restrictions**

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

### **Written Comments**

Members of the public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602.

### **Recordings**

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

**Effective Date: March 20, 2020 [Revised August 17, 2020]**



# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

August 26, 2020

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- DREAM Fund Scholarship Recipients

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- FY2021 Budget
- FY2021 Capital
- School Resource Officers (SRO) Update
- COVID-19 Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## RESOLUTIONS

- 20-0826-RS1 Resolution Regarding Waiving the Illinois Assessment of Readiness Requirement in the Accelerated Placement Policy in Response to the Coronavirus Disease 2019 (COVID-19)
- 20-0826-RS2 Resolution Adopting a Final One-Year Capital Improvement Plan of the Board of Education of the City of Chicago for Fiscal Year 2021
- 20-0826-RS3 Resolution Adopting the Annual School Budget for Fiscal Year 2021
- 20-0826-RS4 Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding
- 20-0826-RS5 Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2021 for School Purposes of the Board of Education of the City of Chicago

**RESOLUTIONS (CONTINUED)**

- 20-0826-RS6      **Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2021 for Capital Improvement Purposes of the Board of Education of the City of Chicago**
- 20-0826-RS7      **Resolution Authorizing Payment to Various Providers for Proportionate Share Special Education Services to Parentally-Placed Private School Students with Disabilities**
- 20-0826-RS8      **Resolution Authorizing Payment to Various Providers for Proportionate Share of Title I, II, III, IV, USDA and ESSER Goods, Materials and Services to Private School Students**
- 20-0826-RS9      **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**
- 20-0826-RS10     **Resolution to Ensure that the CEO and District Leaders in Consultation with School Communities Identify and Recommend an Alternative Plan to Ensure Safe and Supportive School Environments**

**RULE**

- 20-0826-RU1      **Add Section 6-6 Health Requirements on an-Interim Final Basis to Chapter VI of the Board Rules**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 20-0826-EX1      **Transfer of Funds**
- 20-0826-EX2      **Amend Board Report 14-0226-EX16 Approve Holiday Waiver**
- 20-0826-EX3      **Approve the 2020-2022 Continuous Improvement Work Plans for Schools in Intensive Support and Those Identified as Comprehensive and Targeted by the State**
- 20-0826-EX4      **Authorize First and Second Renewal Agreements with Selected Vendors to Provide Educational Services to Non-Public Schools in Pursuant to the Every Student Succeeds Act (ESSA) Title I Federal Entitlement Program**
- 20-0826-EX5      **Authorize Entering Into the Amended and Restated Renewal of the Intergovernmental Agreement with the Chicago Police Department of the City of Chicago for School Resource Officer Services**

**REPORT FROM THE CHIEF EDUCATION OFFICER**

- 20-0826-ED1      **Amend Board Report 20-0226-ED1 Adopt Academic Calendar for 2020-21 School Year**

**REPORT FROM THE CHIEF OPERATING OFFICER**

20-0826-OP1 Authorize Extension of Fourth Renewal of Lease with Beth Shalom B'Nai Zaken Ethiopian Hebrew Congregation at 6601 S. Kedzie Ave for Use by Barbara Vick Village Pre-K Center

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 20-0826-PR1 Authorize the First Renewal and Amend Agreement with Thorsen Consulting, Inc. for Development and Hosting of the GoCPS Waitlist/Offer Module
- 20-0826-PR2 Authorize the First Renewal Agreement with Careers Through Culinary Arts Program, Inc. for Educational Services to Culinary Students and Teachers
- 20-0826-PR3 Amend Board Report 19-0626-PR3 Authorize the Second and Final Renewal Agreements for the Pre-Qualification Status of Various Vendors to Provide Educational Technology Products
- 20-0826-PR4 Authorize the First Renewal and Amend the Agreement with ATI Holdings, LLC for Athletic Training Services
- 20-0826-PR5 Authorize the First and Second Renewal Agreements and New Agreements with Various Vendors to Provide Safe Haven Sites and Services
- 20-0826-PR6 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 20-0826-PR7 Authorize the Pre-Qualification Status of and First Renewal Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
- 20-0826-PR8 Authorize the Second Renewal Agreement with Sivic Solutions Group, LLC for Medicaid Claims Processing and Advisory Services
- 20-0826-PR9 Authorize the Extension of the Agreement with CDW Government, LLC to Provide Software Products and Services
- 20-0826-PR10 Authorize New Agreements with Various Vendors for the Purchase and Lease of Windows and Chrome Devices and Related Services
- 20-0826-PR11 Authorize a New Agreement with Standard Insurance Company for Life Insurance, Long Term Disability and Voluntary Benefits Services

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

20-0826-FN1 Chief Financial Officer Report for July 2020 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

**20-0826-PR12 Chief Procurement Officer Report for June 2020 on the Delegated Authority Exercised under Board Rule 7-13**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

**20-0826-EX6 Report on Principal Contracts (New)**

**20-0826-EX7 Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

**20-0826-AR1 Report on Board Report Rescissions**

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**

August 26, 2020

**RESOLUTION REGARDING WAIVING THE ILLINOIS ASSESSMENT OF READINESS  
REQUIREMENT IN THE ACCELERATED PLACEMENT POLICY IN RESPONSE TO THE  
CORONAVIRUS DISEASE 2019 (COVID-19)**

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

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

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

WHEREAS, on March 9, 2020, on April 1, 2020, and again on April 30, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

WHEREAS, on March 13, 2020, Illinois Governor J.B. Pritzker issued Executive Order 2020-05 ordering the closure of public and private pre-K-12 schools for educational purposes from March 17, 2020, through March 30, 2020;

WHEREAS, on April 1, 2020, Executive Order 2020-18 extended Executive Order 2020-05 in its entirety for the duration of the Gubernatorial Disaster Proclamations. Further, on April 30, 2020, Executive Order 2020-33 reissued Executive Order 2020-05 with an extension through May 29, 2020; and on May 29, 2020 Executive Order 2020-38 reissues most executive orders, extending a majority of the provisions through June 26, 2020; and on June 26, 2020, Executive Order 2020-44 reissues most executive orders, extending a majority of the provisions through July 24, 2020; and on July 24, 2020, Executive Order 2020-48 reissues most executive orders, extending a majority of the provisions through August 23, 2020.

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

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

WHEREAS, in-person instruction was suspended since March 17, 2020 and through the rest of the 2019-2020 school year;

WHEREAS, on March 19, 2020, CPS canceled end-of-year assessments including the Illinois Assessment of Readiness ("IAR"), taken once a year in the spring, which is required as a prerequisite for consideration for Single-Subject and Whole-Grade Acceleration as outlined in Board Policy 301.12;

WHEREAS, the Illinois State Board of Education ("ISBE") requires in the Accelerated Placement Act (SB1223), an unfunded mandate, that all districts have an Accelerated Placement policy that must use an assessment process that includes multiple, reliable indicators;

WHEREAS, the Board believes that with the Accelerated Placement Policy already requiring two other reliable indicators unaffected by the transition to remote learning (NWEA scores and GPA) to be considered for Single-Subject and Whole-Grade Acceleration, the attainment and administration of an additional valid and reliable assessment to replace the IAR prerequisite would be costly and time inefficient;

NOW, THEREFORE, the Board hereby directs as follows:

1. All students applying for Whole-Grade and Single-Subject Acceleration in the 2020-2021 application cycle will have the Illinois Assessment of Readiness test score requirement waived.
2. This Resolution is effective immediately upon adoption.

August 26, 2020

**RESOLUTION ADOPTING A FINAL ONE-YEAR CAPITAL IMPROVEMENT PLAN  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO FOR FISCAL YEAR 2021**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago (the "Board") does hereby find and declare as follows:

(a) Pursuant to the provisions of 105 ILCS 5/34-215 (the "Act"), the Board is required to adopt a final one-year capital improvement plan no more than 45 days after adopting the annual budget.

(b) On August 26, 2020, the Board adopted a Resolution, which, among other things, adopted the Annual School Budget for Fiscal Year 2021 (the "FY2021 Budget").

**Section 2. Initial Capital Improvement Plan.** In accordance with the provisions of the Act, on or before May 1, 2020, the Chief Executive Officer of the Board published or caused to be published a proposed one-year capital improvement plan (the "Initial Capital Improvement Plan") consistent with the provisions of the Act.

**Section 3. Final Capital Improvement Plan.** Attached hereto as Exhibit A, which is incorporated and made a part of this Resolution, is a Final Capital Improvement Plan (the "Capital Improvement Plan") which includes the necessary information required with respect to all capital projects for which funds have been appropriated in the FY2021 Budget. The Capital Improvement Plan has been presented to the Board for consideration.

**Section 4. Approval of Capital Improvement Plan.** The Capital Improvement Plan is hereby approved and adopted.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.



<b>PROPOSED FY21 CAPITAL PLAN</b>
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Project	CPS Funded	Outside Funded	Community Area
<b>FACILITY NEEDS</b>	<b>\$ 314,700,000</b>	<b>\$ -</b>	
COLES - Exterior Envelope	\$ 18,000,000		South Chicago
DISNEY - Mechanical	\$ 14,000,000		Uptown
BURNHAM - Exterior Envelope	\$ 5,600,000		South Deering
JOHNSON - Exterior Envelope	\$ 4,100,000		North Lawndale
MADERO - Exterior Envelope	\$ 3,300,000		South Lawndale
POLARIS - Exterior Envelope	\$ 4,400,000		Humboldt Park
DENEEN - Mechanical	\$ 4,800,000		Greater Grand Crossing
WADSWORTH - Exterior Envelope	\$ 4,700,000		Woodlawn
FULTON - Exterior Envelope	\$ 4,800,000		New City
HARVARD - Exterior Envelope	\$ 3,800,000		Greater Grand Crossing
HEDGES - Exterior Envelope	\$ 5,200,000		New City
ERICSON - Exterior Envelope	\$ 4,200,000		East Garfield Park
KANOON - Exterior Envelope	\$ 4,300,000		South Lawndale
PLAMONDON - Exterior Envelope	\$ 1,800,000		North Lawndale
JOPLIN - Mechanical	\$ 4,600,000		Auburn Gresham
WACKER - Mechanical	\$ 3,300,000		Washington Heights
FORT DEARBORN - Exterior Envelope	\$ 4,300,000		Washington Heights
HOLDEN - Exterior Envelope	\$ 5,200,000		Bridgeport
DAVIS N - Exterior Envelope	\$ 5,700,000		Brighton Park
JACKSON M - Mechanical	\$ 4,700,000		Auburn Gresham
DETT - Exterior Envelope	\$ 3,800,000		Near West Side
HEALY - Mechanical	\$ 9,000,000		Bridgeport
SKINNER NORTH - Exterior Envelope	\$ 4,700,000		Near North Side
BRIGHT - Exterior Envelope	\$ 3,900,000		South Deering
NIXON - Mechanical	\$ 8,500,000		Hermosa
HAWTHORNE - Exterior Envelope	\$ 3,900,000		Lake View
NORWOOD PARK - Exterior Envelope	\$ 4,100,000		Norwood Park
Chimney Stabilization Program (Refer to Table A)	\$ 5,000,000	\$ -	Various
Fire Alarm Replacement Program (Refer to Table B)	\$ 5,000,000	\$ -	Various
Masonry Remediation Program	\$ 14,000,000		Various
Critical Temperature Controls Replacement Program	\$ 2,000,000		Various
ADA Program/Student Accommodation (Refer to Table C)	\$ 20,000,000		Various
Emergency/Unanticipated Facility Repairs/Contingency	\$ 100,000,000		Various
Maintenance Priorities	\$ 20,000,000		Various
<b>INTERIOR IMPROVEMENTS</b>	<b>\$ 11,000,000</b>	<b>\$ -</b>	
Restroom Modernization (Refer to Table D)	\$ 9,000,000		Various
PASTEUR	\$ 2,000,000		West Elsdon
<b>PROGRAMMATIC INVESTMENTS</b>	<b>\$ 202,000,000</b>	<b>\$ -</b>	
Full Day Pre-K Expansion 2021	\$ 100,000,000		Various
High School Science Lab (Refer to Table E)	\$ 30,000,000		Various
Programmatic Initiatives (Refer to Table F)	\$ 22,000,000		Various
New Facilities programmatic investments	\$ 50,000,000		Various
<b>OVERCROWDING RELIEF</b>	<b>\$ 40,000,000</b>	<b>\$ -</b>	
Sauganash	\$ 40,000,000		Forest Glen
<b>IT &amp; SECURITY INVESTMENTS</b>	<b>\$ 37,000,000</b>	<b>\$ -</b>	
Critical School Security Equipment	\$ 2,000,000		Various
ITS Priorities	\$ 35,000,000		Various

<b>PROPOSED FY21 CAPITAL PLAN</b>
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Project	CPS Funded	Outside Funded	Community Area
<b>SITE IMPROVEMENTS</b>	<b>\$ 22,300,000</b>	<b>\$ 5,000,000</b>	
Playground/Play lot Replacement (Refer to Table G)	\$ 11,550,000		Various
Space To Grow	\$ 2,750,000	\$ 5,000,000	Various
Site Upgrades	\$ 8,000,000		Various
<b>Capital Project Support Services</b>	<b>\$ 26,000,000</b>	<b>\$ -</b>	Citywide
<b>Potential State Funded Projects</b>	<b>\$ -</b>	<b>\$ 50,000,000</b>	Various
<b>Potential External Funding</b>	<b>\$ -</b>	<b>\$ 50,000,000</b>	Various
<b>FY2021 Project Totals</b>	<b>\$ 653,000,000</b>	<b>\$ 105,000,000</b>	

<b>Total FY21 Capital Plan</b>	<b>\$ 758,000,000</b>
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## FY2021 Capital Plan Appendix

**Table A - Chimney Stabilization**

SHERWOOD	CHICAGO MILITARY HS
WENTWORTH	FOREMAN HS
BURKE	HENRY
NORTHWEST	SKINNER
WADSWORTH	NETTELHORST

**Table C - ADA Program/Student Accommodation**

CARTER	KOZMINSKI
KIPLING	PULLMAN
PIRIE	CROWN
BELMONT-CRAGIN	COOK
BLACK	PARKSIDE
PEREZ	FULLER
SMITH	CARVER G
YATES	FERNWOOD
BARRY	BARTON
CARNEGIE	OWENS
MADISON	BROWNELL
KING ES	PILSEN
SHERWOOD	HIRSCH HS
GILLESPIE	CLEVELAND
BASS	ASHE
DUBOIS	MORTON
HURLEY	LOWELL
REAVIS	METCALFE

**Table E - High School Science Lab**

AMUNDSEN HS	PAYTON HS
BACK OF THE YARDS HS	RICHARDS HS
BROOKS HS	SCHURZ HS
CHICAGO ACADEMY HS	SENN HS
CHICAGO VOCATIONAL HS	SIMPSON HS
DUNBAR HS	SOLORIO HS
FENGER HS	SOUTH SHORE INTL HS
GAGE PARK HS	TAFT HS
GOODE HS	VON STEUBEN HS
JONES HS	WESTINGHOUSE HS
KELVYN PARK HS	UPLIFT HS
LAKE VIEW HS	TILDEN HS
LANE TECH HS	HIRSCH HS
LINCOLN PARK HS	MANLEY HS
NORTHSIDE PREP HS	DOUGLASS HS
ORR HS	

**Table B - Fire Alarm Replacement**

ADDAMS	MANN
COLEMON	DRAKE
STEINMETZ HS	

**Table D - Restroom Modernization**

MANN	CHALMERS
FRAZIER PROSPECTIVE	LELAND
MASON	OKEEFFE
HENDRICKS	HARLAN HS
TILTON	KELLMAN
BURKE	AVONDALE-LOGANDALE
CATHER	WHISTLER
MORRILL	CLAY
KERSHAW	KELLOGG
MONTESSORI ENGLEWOOD	

**Table F - Programmatic Initiatives**

ARMOUR	MORTON
BRENTANO	NORTH-GRAND HS
BURR	PARKSIDE
CLARK ES	PLAMONDON
DAWES	PULLMAN
EBINGER	ROGERS
FARRAGUT HS	SAYRE
JULIAN HS	SCHUBERT
KELVYN PARK HS	TARKINGTON
LIBBY	UPLIFT HS
MCCUTCHEON	WHITTIER

**Table G - Playground/Play lot Replacement**

WARD L	GALE
CARTER	LOVETT
BARNARD	KOZMINSKI
NEIL	MAYER
PENN	BRENNEMANN
SOUTH SHORE ES	WEST PARK
COLEMON	PERSHING
HEDGES	BRIDGE
HOYNE	LANGFORD
TAYLOR	WHITE
EVERS	



August 26, 2020

**RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2021**

**WHEREAS**, pursuant to Section 34-43 of The Illinois School Code (the "Code"), the Board of Education of the City of Chicago (the "Board") is required to adopt an annual school budget for each fiscal year of the Board within the first 60 days of the fiscal year of the Board to which such budget relates; and

**WHEREAS**, the Board is directed by the provisions of Section 34-43 of the Code to balance its budget in each year within standards established by the Board; and

**WHEREAS**, Section 34-43 of the Code authorizes the Board's budget for any fiscal year to (i) provide for the accumulation of funds for educational purposes as the Board may direct for capital improvements or in order to achieve a balanced budget in a future year within the four-year period of the Board's financial plan to begin in that budget year; and (ii) to provide for a reserve in the educational fund to ensure uninterrupted services in the event of unfavorable budget variances; and

**WHEREAS**, Section 34-45 of the Code directs that the budget shall include the organization units, purposes, and objects for which appropriations are made; the amount appropriated for each organization unit, purpose or object; and the fund from or to which each amount appropriated is to be paid or charged; and

**WHEREAS**, the Board is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to, among other things: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

**WHEREAS**, the District has provided most schools with budget allocations using a Student Based Budgeting model which calculates allocations for core instruction funding based on a per-pupil formula and further provides a principal with discretion on the use of per-pupil funds; and

**WHEREAS**, the Board's Debt Management Policy, Section III.I. (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board and delegates authority to the Chief Financial Officer of the Board to authorize any transfer to or from Debt Service funds; and

**WHEREAS**, the President and Members of the Board desire to declare their intent that the Board reimburse itself for the payment of all or a portion of capital expenditures as outlined in the FY21 Capital Plan resolution approved by the Board, with the proceeds of tax-exempt Bonds when such proceeds are available, which declaration of intent is intended to comply with Section 1.150-2 of the U.S. Treasury Regulations; the proposed Capital Plan is on the website <https://www.cps.edu/about/finance/capital-plan/capital-plan-fy2021/>; and

**WHEREAS**, the Board currently expects that the proceeds of the Bonds will be applied to so reimburse itself not later than 18 months after the later of (a) the date the original expenditure is paid, or (b) the date the Project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid; and

**WHEREAS**, it is now appropriate for the Board to adopt its annual school budget for its Fiscal Year 2021 and related standards and policies;

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** It is found, declared and determined as follows.

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards provide that each budget of the Board shall cover a fiscal year of the Board and shall be developed and adopted in accordance with the requirements of the Code, including, but not limited to, Sections 34-42 through 34-51 thereof. These standards also provide that each budget shall be prepared in accordance with generally accepted accounting principles and shall be balanced such that, for each fund, the estimated sum of all revenues for the fiscal year from all sources and the amount of Fund Balance Available for appropriation in the fiscal year is greater than or equal to the estimated sum of all appropriations required to defray the amount of all expenditures and charges to be made or incurred during the fiscal year and the amount of all unpaid liabilities at the beginning of the fiscal year. The standards further provide that in determining the amount of the Fund Balance Available for appropriation in the Educational Fund, there shall be deducted (i) the amount, if any, which the Board directs to be accumulated to achieve a balanced budget in a future year within the four-year period of the financial plan to begin in the budget year or for capital improvements, and (ii) any reserve to ensure uninterrupted services in the event of unfavorable budget variances.

(b) The annual school budget for Fiscal Year 2021 was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since August 10, 2020) by having at least five copies of the tentative budget on file in the Office of the Board and was posted August 10, 2020, on the district's web site at [www.cps.edu/budget](http://www.cps.edu/budget).

(c) On August 18, 2020 and August 19, 2020, two public hearings were held remotely concerning the adoption of the annual school budget for Fiscal Year 2021, notice of such hearings having been given by publication on August 11, 2020, in a newspaper of general circulation in the City of Chicago.

**Section 2. Budget Approval.** The Annual School Budget for Fiscal Year 2021, incorporating Exhibit A of this Resolution and the web site at <https://www.cps.edu/about/finance/budget/budget-2021/>, subject to the adoption of the Capital Improvement Plan Resolution.

**Section 3. Transfers Between Appropriations.** The Office of Budget and Grants Management may approve transfers within any Board fund and within an object group and purpose in accordance with this Section. Except for matters approved by the Board as being within the discretion of the Office of Budget and Grants Management, transfers within a fund and between object groups and purposes must be recommended by the Office of Budget and Grants Management and approved by the Board by a vote of two-thirds of the members, provided that such transfers shall not exceed 10% of the fund during the first half of the fiscal year, and no appropriation shall be reduced below an amount sufficient to cover all obligations that will be incurred against the appropriation. The Chief Executive Officer shall define object groups and purposes that are subject to these requirements.

The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash

flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

**Section 4. Capital Budgeting Process.** The Chief Executive Officer proposed a one-year Capital Improvement Plan (the "CIP") consistent with the annual budget and the requirements of Section 34-215 of the Code on August 26, 2020, for the Board's approval. Three public hearings were held to receive public comment on the proposed CIP. Such meetings were held remotely on August 19, 2020, August 20, 2020 and August, 21, 2020.

The Board reasonably expects to reimburse itself for the payment of capital expenditures incurred and paid by the Board from its own funds with the proceeds of the tax-exempt Bonds upon the issuance thereof. These capital expenditures are outlined in the FY21 Capital Plan resolution approved by the Board. The proposed Capital Plan is on the website: <https://www.cps.edu/about/finance/capital-plan/capital-plan-fy2021/>.

**Section 5. Grants.** The Office of Budget and Grants Management shall be responsible for the structure and accountability of the school district's grants management process. The Office of Budget and Grants Management is designated as the managing fiscal agent for the Board for all grant money received from funding agencies.

The principal of a local school or unit head, serving as an agent of the Board, is responsible for the implementation and management of all school-based or unit-based grants from governmental and non-governmental agencies. The principal or unit head is responsible for implementing the program in a timely fashion, as approved by the funding agency, and for expending funds in accordance with the terms, budget, and liquidation requirements of the approved proposal.

**Section 6. Budget Allocations.** Any Policy that refers to the use of a quota formula to determine school budget allocations or other related requirement is hereby deemed to constitute reference to the Student Based Budgeting model referenced in this Resolution.

**Section 7. Personnel Policies.** The appropriations herein made for personnel services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be limited to personnel only as needed, or as may be required by law, not to exceed the maximum that may be employed for any position by title. Notwithstanding any item in the budget, one person may be employed or more than one person may be employed, upon recommendation of the Budget Officer and the Chief Executive Officer, whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective positions, provided that salaries or wage rates are subject to change by the Board during the fiscal year in accordance with collective bargaining agreements approved by the Board.

Initial appointments to any position, transfers among positions and resignations of Board personnel shall be made in accordance with, and subject to, current Board Policies and Rules, as may be amended, from time to time.

**Section 8. Settlement Agreements and Judgments.** No expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements, entering into consent orders or paying judgments except upon the approval of the Board; provided, however, that this section shall not apply to judgments, settlement agreements or consent orders involving an amount up to \$50,000 or to labor arbitrations. In those cases, the General Counsel is authorized to approve such documents and expend such funds without approval of the Board.

**Section 9. Fiscal Stability.** Pursuant to the Fund Balance and Budget Management Policy (Board Report 08-0827-PO8, as may be amended), in the event that the stabilization fund decreases below 5% of the operating and debt service budget, the Chief Financial Officer will prepare and present to the Board a plan to replenish the reserve. The Board must approve and adopt a plan to restore these balances to the target levels within a 12-month period. If the restoration of the reserve cannot occur within a 12-month period, the Chief Finance Officer or Budget Officer can request that the Board approve an extension of this deadline.

**Section 10. Severability.** To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

**Section 11. Effectiveness.** This Resolution is effective immediately upon its adoption.



Fund Summary by Department  
(Network and Collaboratives Collapsed)

Department	Special Education Fund - FG114	General Education Fund - FG115	Workers' & Unemployment Compensation/Tort - FG210	Public Building Commission O & M - FG230	General Funds
Board of Trustees - U01010		1,318,835			1,318,835
Law Office Total - U10200	1,116,218	14,641,727			15,860,945
Inspector General - U10320		5,849,397			5,849,397
Executive Office Total - U10402		1,329,399			1,329,399
Network Offices Total - U02000		16,184,234			16,184,234
Arts - U10890		3,605,636			3,605,636
Literacy - U13700		953,099			953,099
Literacy Total - U13709		953,099			953,099
Teaching and Learning Office - U10810	21,765	6,732,323			6,754,088
Department of Personalized Learning - U10825		1,571,051			1,571,051
Personalized Learning Office Total - U10829		1,571,051			1,571,051
Teacher Leader Development and Innovation - U11551		329,401			329,401
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385		376,317			376,317
Early Childhood Development Total - U11369		376,317			376,317
Grant Funded Programs Office - City Wide - U12825					
Grant Funded Programs Total - U12606					
Sports Admin and Facilities Management - CW - U13737		16,928,689			16,928,689
Office of Student Health & Wellness - U14050		6,938,412			6,938,412
Language & Cultural Education - U11610		948,347			948,347
Language & Cultural Education - City Wide - U11540		4,702,896			4,702,896
Language & Cultural Education Total - U11500		5,651,242			5,651,242
Chief Education Office Total - U10800	290,531,708	117,974,837			408,506,543
Magnet-Gifted and IB Programs - U10845		5,685,058			5,685,058
Student Support and Engagement - U11371		7,648,319			7,648,319
Counseling and Postsecondary Advising - U10850		2,090,062			2,090,062
Counseling and Postsecondary Advising - City Wide - U10855		2,295,073			2,295,073
Counseling and Postsecondary Advising Total - U10859		4,385,136			4,385,136
College and Career Success Office - U10870		1,090,819			1,090,819
Science Technology Engineering & Math (STEM) Programs - U10871		2,381,747			2,381,747
Social and Emotional Learning - U10885		1,893,398			1,893,398
Social and Emotional Learning - City Wide - U10888		1,783,059			1,783,059
Social and Emotional Learning Total - U10889		3,686,457			3,686,457
Early College and Career - U13725		386,528			386,528
Early College and Career - City Wide - U13727		2,170,246			2,170,246
Early College and Career Total - U13729		2,556,774			2,556,774
College and Career Success Total - U11400		28,920,308			28,920,308
Diverse Learner Supports & Services Total - U11600	290,509,941				290,509,941
LSC Relations Total - U10905		1,816,698			1,816,698
Family & Community Engagement Office Total - U10901		5,398,940			5,398,940
Intergovernmental Relations - U10450		1,195,500			1,195,500
External Affairs and Partnerships - U14040		1,284,314			1,284,314
Public and External Affairs Office Total - U10700		1,284,314			1,284,314
Intergovernmental Relations Total - U10800		1,195,500			1,195,500
Communications Office Total - U10500		1,625,846			1,625,846
Innovation and Incubation - U13610	8,064	3,224,223			3,222,287
Innovation and Incubation Total - U10404	8,064	3,214,223			3,222,287
Talent Office - City Wide - U11070		16,841,505			16,841,505
Talent Office - U11010		16,391,687			16,391,687
Talent Office Total - U11000		33,233,191			33,233,191
Penalons and District-Wide Set-Asides Total - U00180		86,762,551			86,651,368
School Support Center - City Wide - U15010		7,722,975			7,722,975
Payroll Services - U12450		2,405,458			2,405,458
Office of Planning and Data Management - U15500		1,097,132			1,097,132
Food Services Total - U12000					
Budget Management Office Total - U00010		3,056,207			3,056,207
Office of Internal Audit and Compliance - U10430		2,374,162			2,374,162
Business Diversity - U12280		867,711			867,711
Corporate Accounting Total - U12400		8,345,890			8,345,890
Risk Management - U12460		347,073	11,812,734		12,159,807
Treasury Total - U12305		1,524,273			1,524,273
Facility Operations & Management Total - U11800		2,444,705		382,084,379	384,529,084
Student Transportation Total - U11900	103,286,001	22,419,655			125,705,656
Safety & Security Total - U10600		19,899,209	8,893,438		28,692,648
Information & Technology Services Total - U12500	590,000	72,674,024			73,234,024
Procurement and Contracts Total - U12200		3,405,909			3,405,909
Chief Administrative Office Total - U14000	103,286,001	53,755,753	8,893,438		165,745,193
Network 1 Total - U02410	50,368,693	141,086,086	2,840,871		194,295,429
Network 2 Total - U02420	30,806,680	77,210,519	1,890,017		108,897,496
Network 3 Total - U02430	29,821,183	81,999,879	1,844,510		110,665,572
Network 4 Total - U02440	37,198,768	110,841,778	2,511,108		150,349,654
Network 5 Total - U02450	24,808,880	67,157,403	2,803,169		94,569,452
Network 6 Total - U02460	27,545,589	70,379,985	2,133,818		100,059,392
Network 7 Total - U02470	17,821,828	59,732,852	1,528,345		79,083,126
Network 8 Total - U02480	23,558,833	74,811,651	2,029,050		100,399,534
Network 9 Total - U02490	20,815,171	67,724,247	2,817,235		91,356,654
Network 10 Total - U02500	43,039,095	114,074,416	2,723,204		159,836,715
Network 11 Total - U02510	30,703,462	73,369,008	2,932,584		107,005,052
Network 12 Total - U02520	28,910,354	74,987,240	2,884,833		106,592,428
Network 13 Total - U02530	29,426,397	82,013,461	2,863,251		114,303,108
Network 14 Total - U02840	51,809,848	172,423,301	4,902,788		229,935,934
Network 15 Total - U02850	29,276,633	113,121,822	4,330,993		146,729,449
Network 16 Total - U02860	29,482,731	99,918,178	5,218,863		134,627,773
Network 17 Total - U02870	24,003,111	93,909,213	5,935,708		123,848,033
AUSL Schools Network Total - U20100	32,005,734	109,403,392	3,738,693		145,147,819
Contract Schools Network Total - U83000	6,053,121	25,102,724	190,089		30,345,934
Charter Schools Network Total - U80005	92,257,297	604,874,770	189,810		697,301,876
Non-Public Schools Network Total - U89000					
Independent Schools Network Total - U02270	110,932,960	394,233,209	10,176,038		515,342,206
School Networks Total - U02005	766,252,746	2,708,183,113	66,054,775		3,540,490,633
<b>Total Departments</b>	<b>1,161,787,735</b>	<b>3,152,911,541</b>	<b>84,459,764</b>	<b>382,084,379</b>	<b>4,781,223,409</b>



Fund Summary by Department  
(Network and Collaboratives Collapsed)

EXHIBIT A

Department	Tuition Based Program - FG117	School Special Income Fund - FG124	School Based Funds	CTPF Panelon Levy - FG129	Federal Special Education IDEA Programs - FG220
Board of Trustees - U10110					
Law Office Total - U10200					73,659
Inspector General - U10320					
Executive Office Total - U10402					
Network Offices Total - U02000		1,567,774	1,567,774		
Arts - U10890		39,032	39,032		
Literacy - U13700					
Literacy Total - U13709					
Teaching and Learning Office - U10810					
Department of Personalized Learning - U10825		623,821	623,821		
Personalized Learning Office Total - U10828		623,821	623,821		
Teacher Leader Development and Innovation - U11551					
Early Childhood Development - U11380					
Early Childhood Development - City Wide - U11385	162,287	17,613	169,800		
Early Childhood Development Total - U11389	162,287	17,613	169,800		
Grant Funded Programs Office - City Wide - U12625					2,510,569
Grant Funded Programs Total - U12805					2,510,569
Sports Admin and Facilities Management - CW - U13737		2,069,761	2,069,761		
Office of Student Health & Wellness - U14050		19,221	19,221		
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540		379,259	379,259		
Language & Cultural Education Total - U11500		379,259	379,259		
Chief Education Office Total - U10800	162,287	6,186,764	6,339,041		17,224,308
Magnet-Gifted and IB Programs - U10845					
Student Support and Engagement - U11371		129,298	129,298		
Counseling and Postsecondary Advising - U10850					
Counseling and Postsecondary Advising - City Wide - U10855					
Counseling and Postsecondary Advising Total - U10859					
College and Career Success Office - U10870		120,197	120,197		
Science Technology Engineering & Math (STEM) Programs - U10871					
Social and Emotional Learning - U10895		150,000	150,000		
Social and Emotional Learning - City Wide - U10898		150,000	150,000		
Social and Emotional Learning Total - U10899		150,000	150,000		
Early College and Career - U13725		129,408	129,408		
Early College and Career - City Wide - U13727		11,196	11,196		
Early College and Career Total - U13729		140,604	140,604		
College and Career Success Total - U11400		540,099	540,099		
Diverse Learner Supports & Services Total - U11600					17,224,308
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10901					
Intergovernmental Relations - U10450		3	3		
External Affairs and Partnerships - U14040		781,820	781,820		
Public and External Affairs Office Total - U10700		781,820	781,820		
Intergovernmental Relations Total - U10900		3	3		
Communications Office Total - U10500					
Innovation and Incubation - U13810		534,108	534,108		
Innovation and Incubation Total - U10404		534,108	534,108		
Talent Office - City Wide - U11070					
Talent Office - U11010		308,214	308,214		
Talent Office Total - U11000		308,214	308,214		
Penalons and District-Wide Set-Asides Total - U00180	234,425	45,849,284	46,183,719	480,155,101	6,145,805
School Support Center - City Wide - U15010					
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000		198,599	198,599		
Budget Management Office Total - U00010					
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400		109,569	109,569		
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800		598,428	598,428		
Student Transportation Total - U11800					
Safety & Security Total - U10600		4,648,577	4,648,577		
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000		4,648,577	4,648,577		
Network 1 Total - U02410		384,400	384,400		6,237,965
Network 2 Total - U02420		434,978	434,978		3,468,046
Network 3 Total - U02430		110,021	110,021		3,833,566
Network 4 Total - U02440	2,240,284	2,280,933	4,531,197		4,251,784
Network 5 Total - U02450		213,111	213,111		2,871,511
Network 6 Total - U02460		364,185	364,185		2,710,405
Network 7 Total - U02470		44,163	44,163		2,083,328
Network 8 Total - U02480		55,098	55,098		2,903,277
Network 9 Total - U02490		230,223	230,223		2,252,758
Network 10 Total - U02500		207,804	207,804		5,084,235
Network 11 Total - U02510		51,043	51,043		4,170,883
Network 12 Total - U02520		31,128	31,128		2,561,820
Network 13 Total - U02530		36,668	36,668		3,598,006
Network 14 Total - U02640	228,314	258,461	486,775		7,407,196
Network 15 Total - U02650		485,527	485,527		4,226,933
Network 16 Total - U02660		182,708	182,708		5,072,680
Network 17 Total - U02670		114,341	114,341		3,578,144
AUSL Schools Network Total - U20100		211,354	211,354		3,974,074
Contract Schools Network Total - U63000					
Charter Schools Network Total - U60005		72,218	72,218		
Non-Public Schools Network Total - U69000					
Independent Schools Network Total - U02270	444,710	3,384,381	3,809,072		14,061,774
School Networks Total - U02005	2,913,288	9,122,825	12,036,113		84,725,975
<b>Total Departments</b>	<b>3,300,000</b>	<b>68,482,793</b>	<b>71,782,793</b>	<b>480,155,101</b>	<b>110,880,316</b>



Fund Summary by Department  
(Network and Collaboratives Collapsed)

EXHIBIT A

Department	Lunchroom Fund - FG312	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324	Government Funded School Based Grants - FG328	NCLB Title I Regular Fund - FG332
Board of Trustees - U10110					
Law Office Total - U10200					
Inspector General - U10320					
Executive Office Total - U10402					
Network Offices Total - U02000			1,511,728		8,880,788
Arts - U10680			526,870		82,568
Literacy - U13700					327,842
Literacy Total - U13709					327,842
Teaching and Learning Office - U10810					10,688,848
Department of Personalized Learning - U10825					
Personalized Learning Office Total - U10829					
Teacher Leader Development and Innovation - U11551			272,168		124,168
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385					
Early Childhood Development Total - U11369					
Grant Funded Programs Office - City Wide - U12625					22,442,036
Grant Funded Programs Total - U12605					22,442,036
Sports Admin and Facilities Management - CW - U13737					
Office of Student Health & Wellness - U14050	681,101		1,712,116		
Language & Cultural Education - U11610					
Language & Cultural Education - City Wide - U11540			208,431		
Language & Cultural Education Total - U11500			208,431		
Chief Education Office Total - U10800	681,101		28,880,648	79,459	36,545,824
Magnet-Gifted and IB Programs - U10845			4,005,808	79,459	
Student Support and Engagement - U11371			4,088,840		6,188,718
Counseling and Postsecondary Advising - U10850					650,000
Counseling and Postsecondary Advising - City Wide - U10855			1,305,339		
Counseling and Postsecondary Advising Total - U10859			1,305,339		650,000
College and Career Success Office - U10870					
Science Technology Engineering & Math (STEM) Programs - U10871			122,305		3,837,184
Social and Emotional Learning - U10895					875,984
Social and Emotional Learning - City Wide - U10898					4,800,000
Social and Emotional Learning Total - U10899					5,475,984
Early College and Career - U13725					
Early College and Career - City Wide - U13727			1,377,608		
Early College and Career Total - U13729			1,377,608		
College and Career Success Total - U11400			21,071,350		12,292,884
Diverse Learner Supports & Services Total - U11600			288,905		
LSC Relations Total - U10905					105,861
Family & Community Engagement Office Total - U10901			1,000,000		1,453,391
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation - U13810			87,623		
Innovation and Incubation Total - U10404			87,623		
Talent Office - City Wide - U11070					
Talent Office - U11010			3,012,322		
Talent Office Total - U11000			3,012,322		
Pensions and District-Wide Set-Asides Total - U00180		307,097	545,331,580	125,335	9,888,928
School Support Center - City Wide - U15010					
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000	163,809,150	9,010,939	2,311,000		
Budget Management Office Total - U00010	78,184				1,816,125
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					210,720
Risk Management - U12450					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900					208,087
Safety & Security Total - U10600					
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000					208,087
Network 1 Total - U02410	4,540,482				6,867,870
Network 2 Total - U02420	3,525,149				5,071,525
Network 3 Total - U02430	4,218,305		7,000		7,587,387
Network 4 Total - U02440	4,318,188		7,000		4,957,905
Network 5 Total - U02450	3,849,402		8,000		6,785,369
Network 6 Total - U02460	3,056,632		262,034		3,782,655
Network 7 Total - U02470	3,381,522		13,000		5,188,456
Network 8 Total - U02480	4,134,848		10,000		7,073,071
Network 9 Total - U02490	3,257,823		7,000		5,207,288
Network 10 Total - U02500	4,839,057		248,818		7,992,498
Network 11 Total - U02510	3,888,848		18,000		6,995,175
Network 12 Total - U02520	3,701,941		52,014		5,658,978
Network 13 Total - U02530	3,888,713		10,000		7,542,186
Network 14 Total - U02540	5,116,540		7,000		8,898,284
Network 15 Total - U02550	4,068,117		7,000		8,920,074
Network 16 Total - U02580	3,342,805		55,989		15,285,027
Network 17 Total - U02670	3,470,821		7,000		6,583,934
AUSL Schools Network Total - U20100	5,834,603				10,445,868
Contract Schools Network Total - U63000	729,617				1,871,428
Charter Schools Network Total - U60005	3,061,471		1,010,461		51,701,970
Non-Public Schools Network Total - U89000					
Independent Schools Network Total - U02270	14,711,515		709,082		23,781,065
School Networks Total - U02005	90,732,800		2,429,168		205,896,042
<b>Total Departments</b>	<b>235,598,951</b>	<b>9,318,036</b>	<b>584,032,339</b>	<b>204,794</b>	<b>278,823,853</b>



Fund Summary by Department  
(Network and Collaboratives Collapsed)

Department	NCLB Title I - Neglected & Delinquent - FG334	NCLB Title V Fund - FG338	Title II - Teacher Quality - FG353	ELL & Bilingual Programs - FG358	Title IV - FG358
Board of Trustees - U10110					
Law Office Total - U10200					
Inspector General - U10320					
Executive Office Total - U10402					
Network Offices Total - U02000			6,307,028		
Arts - U10890		788,016			27,529
Literacy - U13700			123,886		863,461
Literacy Total - U13709			123,886		863,461
Teaching and Learning Office - U10810			195,043		19,808
Department of Personalized Learning - U10825					1,593,119
Personalized Learning Office Total - U10829					1,593,119
Teacher Leader Development and Innovation - U11551			1,280,509		1,231,874
Early Childhood Development - U11380			30,784		
Early Childhood Development - City Wide - U11385					
Early Childhood Development Total - U11389			30,784		
Grant Funded Programs Office - City Wide - U12825	814,486		3,872,595	512,591	2,592,116
Grant Funded Programs Total - U12805	814,486		3,872,595	512,591	2,592,116
Sports Admin and Facilities Management - CW - U13737					
Office of Student Health & Wellness - U14050					
Language & Cultural Education - U11510					133,190
Language & Cultural Education - City Wide - U11540				5,141,303	107,641
Language & Cultural Education Total - U11500				5,141,303	240,832
Chief Education Office Total - U10800	1,537,701	1,277,833	7,803,873	5,141,303	11,156,541
Magnet-Gifted and JB Programs - U10845					
Student Support and Engagement - U11371					
Counseling and Postsecondary Advising - U10850					35,105
Counseling and Postsecondary Advising - City Wide - U10865					510,444
Counseling and Postsecondary Advising Total - U10859					545,549
College and Career Success Office - U10870					
Science Technology Engineering & Math (STEM) Programs - U10871			26,325		1,771,588
Social and Emotional Learning - U10895					98,054
Social and Emotional Learning - City Wide - U10898					3,721,844
Social and Emotional Learning Total - U10899					3,819,898
Early College and Career - U13725					
Early College and Career - City Wide - U13727					
Early College and Career Total - U13729					
College and Career Success Total - U11400	1,537,701	489,817			4,882,122
Diverse Learner Supports & Services Total - U11600					
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10901					
Intergovernmental Relations - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation - U13810					31,180
Innovation and Incubation Total - U10404					31,180
Talent Office - City Wide - U11070			139,035		
Talent Office - U11010			4,684,680		402,584
Talent Office Total - U11000			4,823,715		402,584
Penalons and District-Wide Sal-Aides Total - U00180			3,545,949		10,583,283
School Support Center - City Wide - U16010					
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000					
Budget Management Office Total - U00010					
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					
Risk Management - U12480					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900					
Safety & Security Total - U10600					
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000					
Network 1 Total - U02410			1,519,998	203,083	185,598
Network 2 Total - U02420			560,001		
Network 3 Total - U02430			200,000	113,403	
Network 4 Total - U02440			800,001	512,505	266,305
Network 5 Total - U02450			118,999	109,992	
Network 6 Total - U02480			280,000	121,352	
Network 7 Total - U02470			40,000	284,475	
Network 8 Total - U02480			200,000	130,788	382,270
Network 9 Total - U02460			200,781		233
Network 10 Total - U02500			440,002	132,678	
Network 11 Total - U02510			120,000		251,437
Network 12 Total - U02520			180,000		211,983
Network 13 Total - U02530			180,000		255,734
Network 14 Total - U02840				148,707	237,779
Network 15 Total - U02850					127,699
Network 16 Total - U02880					470,512
Network 17 Total - U02870	81,081				446,118
AUSL Schools Network Total - U20100			399,999	51,037	115,776
Contract Schools Network Total - U83000			103,809		43,101
Charter Schools Network Total - U80005			2,859,489		1,043,758
Non-Public Schools Network Total - U89000	58,759				
Independent Schools Network Total - U02270			1,280,001	543,133	797,882
School Networks Total - U02005	137,841		9,243,878	2,352,162	4,816,275
Total Departments	2,280,028	1,277,833	29,224,230	8,006,057	29,581,839



Fund Summary by Department  
(Network and Collaboratives Collapsed)

Department	Early Childhood Development - FG362	Title I - Comprehensive School Reform - FG367	Title I - School Improvement Carl Perkins - FG369	Other Operating Funds	Operating Funds
Board of Trustees - U10110					1,316,635
Law Office Total - U10200				73,659	15,734,603
Inspector General - U10320					5,849,397
Executive Office Total - U10402					1,329,399
Network Offices Total - U02000	3,853,398			20,552,921	38,284,929
Arts - U10890			7,130	1,432,231	5,076,899
Literacy - U13700				1,315,190	2,268,288
Literacy Total - U13709				1,315,190	2,268,288
Teaching and Learning Office - U10610				10,853,700	17,607,787
Department of Personalized Learning - U10825				1,593,118	3,787,891
Personalized Learning Office Total - U10829				1,593,118	3,787,891
Teacher Leader Development and Innovation - U11551				2,908,697	3,238,088
Early Childhood Development - U11380	988,708			987,462	987,462
Early Childhood Development - City Wide - U11385	97,209,898			97,209,898	97,755,013
Early Childhood Development Total - U11389	98,198,606			98,207,388	98,753,606
Grant Funded Programs Office - City Wide - U12625		13,512,738		45,857,133	45,857,133
Grant Funded Programs Total - U12605		13,512,738		45,857,133	45,857,133
Sports Admin and Facilities Management - CW - U13737					19,018,460
Office of Student Health & Wellness - U14050				2,393,217	9,350,849
Language & Cultural Education - U11510				133,190	1,081,537
Language & Cultural Education - City Wide - U11540				5,457,378	10,539,530
Language & Cultural Education Total - U11500				5,590,568	11,621,067
Chief Education Office Total - U10800	103,473,238		10,052,406	224,853,935	639,799,519
Magnet-Gifted and IB Programs - U10845				4,085,265	9,750,323
Student Support and Engagement - U11371				10,235,559	18,012,977
Counseling and Postsecondary Advising - U10850			278,426	983,530	3,053,593
Counseling and Postsecondary Advising - City Wide - U10855				1,616,783	4,110,857
Counseling and Postsecondary Advising Total - U10859			278,426	2,779,314	7,164,449
College and Career Success Office - U10870					1,211,016
Science Technology Engineering & Math (STEM) Programs - U10871				5,757,399	8,139,146
Social and Emotional Learning - U10895				974,018	2,857,417
Social and Emotional Learning - City Wide - U10898				8,321,844	10,254,903
Social and Emotional Learning Total - U10899				9,295,863	13,112,320
Early College and Career - U13725			3,180,365	3,180,365	3,696,301
Early College and Career - City Wide - U13727			6,588,488	7,984,091	10,145,533
Early College and Career Total - U13729			9,768,853	11,144,456	13,841,834
College and Career Success Total - U11400			10,045,276	50,118,950	79,579,358
Diverse Learner Supports & Services Total - U11800	1,443,237			18,937,450	308,447,380
LSC Relations Total - U10905				105,661	1,922,359
Family & Community Engagement Office Total - U10901				2,453,391	7,850,331
Intergovernmental Relations - U10460					1,195,503
External Affairs and Partnerships - U14040					2,066,134
Public and External Affairs Office Total - U10700					2,066,134
Intergovernmental Relations Total - U10900					1,195,503
Communications Office Total - U10500					1,825,846
Innovation and Incubation - U13810				98,783	3,855,177
Innovation and Incubation Total - U10404				98,783	3,855,177
Talent Office - City Wide - U11070				139,035	16,980,539
Talent Office - U11010				8,089,585	24,799,486
Talent Office Total - U11000				8,228,620	41,780,025
Penalons and District-Wide Set-Asides Total - U00180	13,546,530	300,000		1,080,227,293	1,103,082,370
School Support Center - City Wide - U15010					7,722,975
Payroll Services - U12450					2,405,458
Office of Planning and Data Management - U15500					1,097,132
Food Services Total - U12000				175,131,089	175,329,668
Budget Management Office Total - U00010	78,184			1,972,513	5,028,721
Office of Internal Audit and Compliance - U10430					2,374,162
Business Diversity - U12280					867,711
Corporate Accounting Total - U12400				210,729	8,666,188
Risk Management - U12460					12,159,807
Treasury Total - U12305					1,524,273
Facility Operations & Management Total - U11800	604,507			604,507	365,732,020
Student Transportation Total - U11800				208,087	125,821,743
Safety & Security Total - U10600					33,331,225
Information & Technology Services Total - U12500					73,234,024
Procurement and Contracts Total - U12200					3,405,909
Chief Administrative Office Total - U14000				208,087	170,599,857
Network 1 Total - U02410	12,459,368	195,000		31,999,381	228,689,190
Network 2 Total - U02420	8,001,645	238,888		16,865,255	128,597,728
Network 3 Total - U02430	7,833,382	383,910		23,878,263	134,753,856
Network 4 Total - U02440	7,788,326	302,321		23,205,336	178,088,184
Network 5 Total - U02450	8,250,688	1,095,254		23,090,216	117,872,778
Network 6 Total - U02460	4,212,216	372,335		14,786,627	115,210,204
Network 7 Total - U02470	4,954,472	247,278		16,192,531	95,319,818
Network 8 Total - U02480	6,498,898	409,212		21,742,383	122,185,013
Network 9 Total - U02490	8,304,803	781,032		16,991,727	111,578,804
Network 10 Total - U02500	10,240,377	340,799		28,298,280	189,342,879
Network 11 Total - U02510	7,879,902	935,353		24,269,378	131,315,473
Network 12 Total - U02520	4,431,612	529,585		17,705,735	124,329,291
Network 13 Total - U02530	8,086,622	723,712		24,040,983	138,380,781
Network 14 Total - U02540	157,423	339,070		20,313,000	248,735,710
Network 15 Total - U02550		558,604		17,804,428	165,019,403
Network 16 Total - U02560		1,513,904		25,822,010	160,812,491
Network 17 Total - U02570		580,849		14,846,465	138,608,839
AUSL Schools Network Total - U20100	6,202,310	727,715		27,751,382	173,110,555
Contract Schools Network Total - U63000		130,000		2,877,755	33,223,868
Charter Schools Network Total - U60005		2,550,000		82,027,139	758,401,234
Non-Public Schools Network Total - U69000				56,759	56,759
Independent Schools Network Total - U02270	25,764,108	512,139	132,606	82,293,365	801,444,643
School Networks Total - U02005	128,846,849	13,244,764	132,606	542,738,358	4,095,265,103
<b>Total Departments</b>	<b>246,549,318</b>	<b>27,237,502</b>	<b>10,185,013</b>	<b>2,062,965,408</b>	<b>8,615,971,600</b>



Fund Summary by Department  
(Network and Collaboratives Collapsed)

EXHIBIT A

Department	All Fund Grant
Board of Trustees - U10110	1,316,635
Law Office Total - U10200	16,734,603
Inspector General - U10320	5,949,397
Executive Office Total - U10402	1,329,399
Network Offices Total - U02000	36,284,929
Arts - U10890	5,076,899
Literacy - U13700	2,268,268
Literacy Total - U13708	2,268,268
Teaching and Learning Office - U10810	17,607,767
Department of Personalized Learning - U10825	3,787,891
Personalized Learning Office Total - U10829	3,787,891
Teacher Leader Development and Innovation - U11551	3,238,098
Early Childhood Development - U11360	997,482
Early Childhood Development - City Wide - U11385	87,766,013
Early Childhood Development Total - U11369	88,763,505
Grant Funded Programs Office - City Wide - U12625	45,857,133
Grant Funded Programs Total - U12605	45,857,133
Sports Admin and Facilities Management - CW - U13737	16,018,450
Office of Student Health & Wellness - U14050	9,350,849
Language & Cultural Education - U11610	1,081,537
Language & Cultural Education - City Wide - U11540	10,539,630
Language & Cultural Education Total - U11500	11,621,067
Chief Education Office Total - U10900	639,799,519
Magnet-Gifted and IB Programs - U10945	9,760,323
Student Support and Engagement - U11371	18,012,977
Counseling and Postsecondary Advising - U10850	3,053,593
Counseling and Postsecondary Advising - City Wide - U10855	4,110,857
Counseling and Postsecondary Advising Total - U10859	7,164,449
College and Career Success Office - U10870	1,211,016
Science Technology Engineering & Math (STEM) Programs - U10871	8,139,146
Social and Emotional Learning - U10895	2,857,417
Social and Emotional Learning - City Wide - U10898	10,264,903
Social and Emotional Learning Total - U10899	13,112,320
Early College and Career - U13725	3,696,301
Early College and Career - City Wide - U13727	10,145,533
Early College and Career Total - U13728	13,841,834
College and Career Success Total - U11400	79,578,358
Diverse Learner Supports & Services Total - U11800	308,447,390
LSC Relations Total - U10905	1,022,359
Family & Community Engagement Office Total - U10901	7,850,331
Intergovernmental Relations - U10450	1,195,503
External Affairs and Partnerships - U14040	2,066,134
Public and External Affairs Office Total - U10700	2,066,134
Intergovernmental Relations Total - U10900	1,195,503
Communications Office Total - U10500	1,825,846
Innovation and Incubation - U13810	3,855,177
Innovation and Incubation Total - U10404	3,855,177
Talent Office - City Wide - U11070	16,980,539
Talent Office - U11010	24,789,488
Talent Office Total - U11000	41,769,025
Pensions and District-Wide Set-Asides Total - U00180	1,193,062,370
School Support Center - City Wide - U15010	7,722,975
Payroll Services - U12450	2,405,458
Office of Planning and Data Management - U15500	1,097,132
Food Services Total - U12000	175,329,688
Budget Management Office Total - U00010	5,028,721
Office of Internal Audit and Compliance - U10430	2,374,182
Business Diversity - U12280	867,711
Corporate Accounting Total - U12400	8,668,188
Risk Management - U12460	12,169,607
Treasury Total - U12305	712,053,608
Facility Operations & Management Total - U11800	1,143,732,020
Student Transportation Total - U11800	126,921,743
Safety & Security Total - U10800	33,331,225
Information & Technology Services Total - U12600	73,234,024
Procurement and Contracts Total - U12200	3,405,809
Chief Administrative Office Total - U14000	170,589,857
Network 1 Total - U02410	226,868,160
Network 2 Total - U02420	128,997,728
Network 3 Total - U02430	134,763,856
Network 4 Total - U02440	178,088,184
Network 5 Total - U02450	117,872,779
Network 6 Total - U02460	115,210,204
Network 7 Total - U02470	85,319,819
Network 8 Total - U02480	122,195,013
Network 9 Total - U02490	111,678,604
Network 10 Total - U02500	189,342,879
Network 11 Total - U02510	131,315,473
Network 12 Total - U02520	124,329,291
Network 13 Total - U02530	136,360,761
Network 14 Total - U02540	249,735,710
Network 15 Total - U02550	165,019,403
Network 16 Total - U02560	160,812,491
Network 17 Total - U02570	138,608,839
AUSL Schools Network Total - U20100	173,110,555
Contract Schools Network Total - U63000	33,223,688
Charter Schools Network Total - U80005	759,401,234
Non-Public Schools Network Total - U69000	66,759
Independent Schools Network Total - U02270	601,444,643
School Networks Total - U02005	4,095,285,103
<b>Total Departments</b>	<b>8,384,501,242</b>

**RESOLUTION AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX  
ANTICIPATION WARRANTS AND NOTES OF THE BOARD OF EDUCATION OF THE  
CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO  
EXCEED \$1,250,000,000 OUTSTANDING**

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, the 2020 Tax Levy of the Board for educational purposes (the "**2020 Tax Levy**") will be not less than \$2,599,320,009 (which includes amounts levied for tax revenues payable to the School District in connection with the establishment or existence of a transit facility improvement area pursuant to the Tax Increment Allocation Redevelopment Act, 65 Illinois Compiled Statutes 5/11-74.4, as amended (the "**TIF Act**")), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the 2020 Tax Levy; and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, no such warrants, notes, bonds, or other obligations have been issued in anticipation of the receipt of the 2020 Tax Levy for such purposes; and

WHEREAS, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations (as defined herein) pursuant to the terms of this Resolution in a maximum principal amount of

not to exceed \$1,250,000,000 outstanding at any time from the date hereof to March 16, 2021 and from March 17, 2021 to December 31, 2021, provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to this Resolution) issued in anticipation of the collection of the 2020 Tax Levy will not exceed 85% of the 2020 Tax Levy; and

WHEREAS, the Board has not established a working cash fund pursuant to Sections 34-30 through 34-36 of the School Code.

NOW, THEREFORE, Be It and It is Hereby Resolved by the Chicago Board of Education of the City of Chicago as follows:

1. *Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. *Definitions.* For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set forth below, and shall include the plural as well as the singular.

"Designated Officials" shall mean the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board and the Chief Financial Officer.

"Lending Agreement" means one or more agreements by and between the Board and one or more banks pursuant to which the banks will agree to establish one or more Lines of Credit or Loans in connection with the issuance of Notes.

"Line of Credit" shall mean any line of credit authorized under this Resolution and established with a bank for the benefit of the Board in connection with the issuance of Notes.

"Loan" shall mean any borrowing or re-borrowing authorized under this Resolution and obtained from a bank for the benefit of the Board in connection with the issuance of Notes.

"Note Purchase Agreement" means one or more agreements between the Board and one or more financial institutions or investors pursuant to which such financial institutions or investors will agree to purchase any Notes.

"Notes" shall mean the tax anticipation notes of the Board authorized to be issued under this Resolution in one or more series.

"Notice of Public Sale" shall mean the notice prepared in connection with the public sale of Tax Anticipation Obligations stating the character and amount of such Tax Anticipation Obligations, the maximum rate of interest thereon, the terms and conditions upon which bids will be received and the sale made of such Tax Anticipation Obligations, and such other information as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

"Tax Anticipation Obligations" means the Warrants or the Notes, if Notes are issued in lieu of the Warrants.

"Tax Escrow Agreement" means the agreement by and among the Board, the trustee under each Trust Indenture and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as escrow agent under the Tax Escrow Agreement.

"Tax Increment Revenue" means the portion, if any, of taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in any transit facility improvement area established by the City of Chicago, over and above the initial equalized assessed value of such property existing at the time tax increment financing was adopted, minus the total current homestead exemptions

pertaining to each piece of property provided by Article 15 of the Property Tax Code, 35 Illinois Compiled Statutes 200, as amended, in the transit facility improvement area.

"Tax Receipts" means the tax revenue collected from the 2020 Tax Levy; provided, however, such "tax revenue collected" shall not include any Tax Increment Revenue paid or payable to the School District pursuant to Section 8 of the TIF Act.

"Trust Indenture" means one or more agreements providing for the issuance of the Tax Anticipation Obligations and for their repayment from property tax revenues, by and between the Board and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as trustee under the Trust Indenture. As used in this Resolution, the term "Trust Indenture" includes any "Master Trust Indenture" and any "Supplemental Trust Indenture."

"Warrants" shall mean the tax anticipation warrants of the Board issued pursuant to Section 34-23 of the School Code and authorized to be issued under this Resolution.

3. *Findings.* It is found and determined that (A) the borrowing and re-borrowing from time to time of moneys in anticipation of the collection of the Tax Receipts is necessary so that sufficient moneys will be in the treasury of the School District at all times to meet the ordinary and necessary expenses of the School District for educational purposes; (B) authorizing the issuance of Warrants, the establishment of Lines of Credit or Loans and the issuance of the Notes will provide the needed access to funds to meet such ordinary and necessary expenses; and (C) no person holding an office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in such person's own name or the name of any other person, association, trust or corporation, in the transactions contemplated by the Warrants or by the Notes and the Lines of Credit or Loans.

4. *Determination to Authorize Tax Anticipation Warrants.* The Board is hereby authorized to issue one or more series of Warrants in anticipation of the collection of the 2020 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to March

16, 2021 and from March 17, 2021 to December 31, 2021, provided the aggregate principal amount of any such Warrants issued will not exceed 85% of the 2020 Tax Levy. The Warrants are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the "**Local Government Debt Reform Act**"). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 4.

5. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes.* Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 4 hereof, the Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to (i) enter into Lending Agreements with one or more banks for the provision of Lines of Credit or Loans for the Board and to evidence borrowings and re-borrowings under such Lines of Credit or Loans by the issuance of one or more series of Notes, and (ii) enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase one or more series of Notes. The Board is hereby authorized to issue such Notes in anticipation of the collection of the 2020 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time from the date hereof to March 16, 2021 and from March 17, 2021 to December 31, 2021, provided the aggregate principal amount of any such Notes issued will not exceed 85% of the 2020 Tax Levy. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

6. *Authorization and Terms.* The Tax Anticipation Obligations are hereby authorized to be issued and, if Notes are issued in lieu of the issuance of Warrants, the Lines of Credit or Loans are hereby authorized to be established or obtained and the Note Purchase Agreements and Lending Agreements are authorized to be executed as provided herein, in either case to provide funds to defray

the necessary expenses and liabilities of the School District incurred for educational purposes prior to the receipt of taxes levied for such purposes pursuant to the 2020 Tax Levy. The Tax Anticipation Obligations shall be drawn against and in anticipation of the collection of the 2020 Tax Levy. The Tax Anticipation Obligations shall be limited obligations of the Board payable solely from the Tax Receipts when collected.

The Tax Receipts are hereby irrevocably pledged and assigned as security for the payment of the Tax Anticipation Obligations and such Tax Receipts, when collected, shall be set apart and held for the payment of the Tax Anticipation Obligations with such priority of payment as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

All moneys borrowed and re-borrowed pursuant to this Resolution shall be repaid exclusively from the Tax Receipts derived from the 2020 Tax Levy, and such payment shall be made, from time to time, as determined by any of the Designated Officials, with the final payment to be made within 60 days after the Tax Receipts have been distributed to or received by the escrow agent pursuant to the Tax Escrow Agreement. Any of the Designated Officials are hereby authorized to determine, at their discretion, to retire the borrowing by the making of partial payments or payment in full. The application of the Tax Receipts to the payment of the Tax Anticipation Obligations authorized hereunder shall be subject to the applicable provisions of the Lending Agreement, if any, the Note Purchase Agreement, if any, the Trust Indenture and the Tax Escrow Agreement, as any of such agreements or indentures may be supplemented or amended as hereinafter authorized.

The Tax Anticipation Obligations shall bear interest at a rate or rates, fixed or variable, as determined by any of the Designated Officials, not to exceed the maximum rate permitted under Section 2 of the Bond Authorization Act, 30 Illinois Compiled Statutes 305, from the date of their issuance until paid.

7. *Execution.* The Tax Anticipation Obligations shall be executed on behalf of the Board with the manual or duly authorized facsimile or electronic signatures of the President of the Board and the Secretary of the Board, all as such officers shall determine. In case any officer whose signature shall appear on the Tax Anticipation Obligations shall cease to be such officer before the delivery of such Tax

Anticipation Obligations, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

8. *Tax Escrow Direction.* Each of the Designated Officials is hereby authorized, pursuant to authority contained in (A) Section 14 of the Local Government Debt Reform Act in the case of Warrants and (B) Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, in the case of Notes; to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), and to deposit the collections of Tax Receipts under the 2020 Tax Levy as and when extended for collection directly with such escrow agent designated pursuant to this Resolution in order to secure the payment of the principal of and interest on the Tax Anticipation Obligations. The Designated Officials are authorized to cause a certified copy of this Resolution to be filed with each of the County Collectors.

9. *Approval of Documents.* Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, a Master Trust Indenture for the Tax Anticipation Obligations and one or more Supplemental Trust Indentures for a series of Tax Anticipation Obligations, on behalf of the Board, in substantially the same forms as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2016, 2017, 2018, 2019 and 2020, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into a Tax Escrow Agreement, on behalf of the Board, in substantially the same form as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2016, 2017, 2018, 2019 and 2020, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to

constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into (i) one or more Note Purchase Agreements in substantially the same form as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2016, 2017, 2018, 2019 and 2020, or (ii) one or more Lending Agreements in substantially the same form as approved in connection with the Board's prior issuance of Tax Anticipation Obligations in 2016, 2017, 2018, 2019 and 2020, in either case with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Any series of the Notes issued (i) to evidence borrowings and re-borrowings under a Lending Agreement and Line of Credit or Loan shall be issued pursuant to Trust Indentures in substantially the forms described above, (ii) to be sold pursuant to a Note Purchase Agreement shall be issued pursuant to Trust Indentures in substantially the forms described above, or (iii) to be sold pursuant to a Notice of Public Sale shall be issued pursuant to Trust Indentures in substantially the forms described above.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 9 as such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, the preparation, use and distribution of a Preliminary Official Statement, Official Statement, Private Placement Memorandum or Limited Offering Memorandum relating to each issue of Tax Anticipation Obligations (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues, is hereby authorized and

approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized may contain a description of the terms and provisions of, and security for, such Tax Anticipation Obligations, the use of proceeds of such Tax Anticipation Obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, to prepare, use and distribute a Notice of Public Sale relating to any issue of Tax Anticipation Obligations, the Designated Officials are each hereby authorized and directed to publish or otherwise distribute such Notice of Public Sale to potential bidders and to request and receive bids in response to such Notice of Public Sale, to award such Tax Anticipation Obligations to the bidder or bidders that provide the lowest net interest cost to the Board in connection with such Notice of Public Sale and to deliver such Tax Anticipation Obligations to such bidder or bidders upon payment by said bidder or bidders of the purchase price for such Tax Anticipation Obligations, together with the interest, if any, accruing from the date of such Tax Anticipation Obligations to the date of delivery.

10. *Application of Proceeds and Other Moneys.* Proceeds of sale of the Tax Anticipation Obligations are expected to be appropriated for the educational expenses of the Board and for the payment of costs of issuance of the Notes and related fees.

11. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations, the Lending Agreements, the Trust Indentures, the Tax Escrow Agreement, any Disclosure Document, any Notice of Public Sale and the Note Purchase Agreements, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under

this Resolution with respect to the Tax Anticipation Obligations and the Lending Agreements, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

12. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

13. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

August 26, 2020

**RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2021 FOR SCHOOL PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on August 26, 2020, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2021, which begins on July 1, 2020 and ends on June 30, 2021;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of Three Billion, Two Hundred and Twenty Two Million, Sixty Eight Thousand, Nine Hundred and Nineteen Dollars (\$3,222,068,919) for its 2021 Fiscal Year, as set forth in Section 2 of this Resolution.

**Section 2. Levy.** There are levied for the Board's Fiscal Year 2021, upon all taxable property in the City of Chicago, real estate taxes for the purpose of establishing and supporting free schools and defraying their expenses, for the following specific purposes:

(a) For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$2,633,083,095

(b) For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for

executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$84,459,754

(c) For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$504,526,070

Any reductions in extensions required by the Property Tax Extension Limitation Law shall be as directed by the Board as provided in the Controller's Certificate, including as it may be amended from time to time, as provided in Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, to be filed with the County Clerks of the Counties of Cook and DuPage.

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

**Section 3. Certificate.** It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2021, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

**Section 4. Amendment to Certificate.** The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.

**CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN CALENDAR YEAR  
2021**

To the County Clerks of Cook and  
DuPage Counties, Illinois:

On August 26, 2020, the Board adopted Resolutions levying real estate taxes for the Board's 2021 Fiscal Year (the "2020-2021 School Tax Levy Resolution" and the "2020-2021 Capital Improvement Tax Levy Resolution"). Copies of the 2020-2021 School Tax Levy Resolution and the 2020-2021 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2020-2021 School Tax Levy Resolution and the 2020-2021 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, Lenny Moore, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2019, the following taxes:

(a) The following amounts of taxes levied by the 2019-2020 School Tax Levy Resolution for the Board's 2020 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$242,398,850

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$18,905

(b) The following amounts of school taxes levied by the 2020-2021 School Tax Levy Resolution and the 2020-2021 Capital Improvement Tax Levy Resolution for the Board's 2021 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$2,633,083,095

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$84,459,754

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings . . . . . \$9,620,536

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . \$504,526,070

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2021, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate . . . . .	\$2,875,481,945
For Liability Protection Purposes as described in Section 1 of this Certificate . . . . .	\$84,459,754
For Capital Improvement Purposes described in Section 1 of this Certificate . . . . .	\$9,620,536
For Teacher Pension Purposes described in Section 1 of this Certificate . . . . .	\$504,544,975

3. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2021 for the purpose of providing revenue for the payment of rent provided for in various leases entered into between the Board and the Public Building Commission of Chicago. You are directed to extend these taxes for collection in calendar year 2021, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2020 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2006B, 2009D, 2009E, 2009G, 2010C, 2010D, 2010F, 2011A, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017F, 2017G, 2017H, 2018A, 2018B, 2018C, 2018D, 2019A, 2019B. You are directed to extend these taxes for collection in calendar year 2020, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: August 26, 2020

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Lenny Moore  
CONTROLLER  
BOARD OF EDUCATION OF  
THE CITY OF CHICAGO

August 26, 2020

**RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2021 FOR CAPITAL IMPROVEMENT PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on August 26, 2020, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2021, which begins on July 1, 2020 and ends on June 30, 2021;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of Nine Million, Six Hundred and Twenty Thousand, Five Hundred and Thirty Six Dollars (\$9,620,536) for its 2021 Fiscal Year, as set forth in Section 2 of this Resolution.

**Section 2. Levy.** Pursuant to the provisions of 105 ILCS 5/34-53.5, there are levied for the Board's Fiscal Year 2021, upon all taxable property in the City of Chicago, real estate taxes for the purpose of providing a reliable source or revenue for capital improvement purposes, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings: .....\$9,620,536

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

**Section 3. Certificate.** It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2021, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

**Section 4. Amendment to Certificate.** The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.



**CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN CALENDAR YEAR  
2021**

To the County Clerks of Cook and  
DuPage Counties, Illinois:

On August 26, 2020, the Board adopted Resolutions levying real estate taxes for the Board's 2021 Fiscal Year (the "2020-2021 School Tax Levy Resolution" and the "2020-2021 Capital Improvement Tax Levy Resolution"). Copies of the 2020-2021 School Tax Levy Resolution and the 2020-2021 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2020-2021 School Tax Levy Resolution and the 2020-2021 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, Lenny Moore, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2019, the following taxes:

(a) The following amounts of taxes levied by the 2019-2020 School Tax Levy Resolution for the Board's 2020 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$242,398,850

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$18,905

(b) The following amounts of school taxes levied by the 2020-2021 School Tax Levy Resolution and the 2020-2021 Capital Improvement Tax Levy Resolution for the Board's 2021 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$2,633,083,095

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$84,459,754

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings . . . . . \$9,620,536

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . \$504,526,070

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2021, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate . . . . .	\$2,875,481,945
For Liability Protection Purposes as described in Section 1 of this Certificate . . . . .	\$84,459,754
For Capital Improvement Purposes described in Section 1 of this Certificate . . . . .	\$9,620,536
For Teacher Pension Purposes described in Section 1 of this Certificate . . . . .	\$504,544,975

3. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2021 for the purpose of providing revenue for the payment of rent provided for in various leases entered into between the Board and the Public Building Commission of Chicago. You are directed to extend these taxes for collection in calendar year 2021, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2020 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2006B, 2009D, 2009E, 2009G, 2010C, 2010D, 2010F, 2011A, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017F, 2017G, 2017H, 2018A, 2018B, 2018C, 2018D, 2019A, 2019B. You are directed to extend these taxes for collection in calendar year 2020, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: August 26, 2020

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Lenny Moore  
CONTROLLER  
BOARD OF EDUCATION OF  
THE CITY OF CHICAGO

August 26, 2020

**RESOLUTION AUTHORIZING PAYMENT TO VARIOUS PROVIDERS FOR PROPORTIONATE SHARE SPECIAL EDUCATION SERVICES TO PARENTALLY-PLACED PRIVATE SCHOOL STUDENTS WITH DISABILITIES**

**WHEREAS**, to meet the requirements of the federal Individuals with Disabilities Education Act ("IDEA"), every year the Board of Education of the City of Chicago ("District") must expend a proportionate share of federal IDEA funds by and through a public school program that provides and ensures equitable special education services for eligible parentally-placed private school students with disabilities [20 U.S.C. § 1412(a)(10); 34 CFR §§ 300.130-300.144];

**WHEREAS**, the formula for determining the proportionate share amount is based on the total number of eligible parentally-placed students with disabilities ages 3 through 21 attending private schools located in the City of Chicago in relation to the total number of eligible public and private school students with disabilities ages 3 through 21 in the District's jurisdiction;

**WHEREAS**, IDEA requires the District to undertake Child Find activities to identify and evaluate parentally-placed private school students to determine their IDEA eligibility, to ensure an accurate count of eligible parentally-placed private school students with disabilities and ensure their equitable participation in proportionate share special education and related services;

**WHEREAS**, the District's allocations for proportionate share are determined by state and federal formulas and subject to annual appropriation with budget approval for FY2021-FY2026 occurring as part of the annual budget adoption process. Proportionate share is required to provide IDEA special education services;

**WHEREAS**, the District, by and through the Office of Diverse Learner Supports and Services and the Office of Finance engages in timely and meaningful consultation with officials from private schools, as required by IDEA, by: (a) conducting needs assessments with the various 240+ private schools; (b) meeting with private schools to administer Child Find activities; (c) meeting with private school affiliate groups to discuss annual proportionate share determinations, planning, program implementation, administration and fiscal updates and the day-to-day operation of program services; (d) identifying special education services offered under the program such as instructional, social work, occupational therapy, physical therapy, speech-language, assistive technology, nursing, psychology, augmentative communication, counseling, audiology or vision; (e) identifying how, where and by whom the special education and related services will be provided to eligible students with Service Plans; and (f) establishing how the special education and related services will be monitored and assessed for effectiveness;

**WHEREAS**, the District, in collaboration with private school representatives, establishes a Service Plan for each eligible student based on the evaluation/assessment of student's special education needs conducted by the District during the Child Find process;

**WHEREAS**, pursuant to IDEA, proportionate share special education services may be provided directly by the District or by third party providers engaged by the District; and since FY2012, proportionate share services have been provided under a District program managed by the Office of Finance and the Office of Diverse Learner Supports and Services that engages third-party service providers;

**WHEREAS**, the Office of Finance operates a process, in collaboration with the Office of Diverse Learner Supports and Services, to ensure that each request for proportionate share special education and related services: (a) is received pursuant to a Service Plan; (b) is allowable, reasonable and necessary; (c) is in compliance with federal regulations and guidelines applicable to such services and expenditures; and (d) to the extent feasible and practicable, is fulfilled by engaging a third party provider under an existing District contract;

**WHEREAS**, in accordance with Board Rule 7.4, the Board wishes to authorize payment of FY2021-FY2026 proportionate share funds to various third party providers for the provision of special education services to eligible parentally-placed private school students with disabilities.

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

1. The Office of Finance shall operate a program in collaboration with the Office of Diverse Learner Supports and Services to provide proportionate share special education and related services to parentally-placed private school students with disabilities under a Service Plan in accordance with IDEA requirements.
2. The Director of Non-Public Programs, or his or her designee and the Officer of Diverse Learner Supports and Services, or her designee, shall ensure meaningful consultation with Chicago private schools and their affiliate representatives and the engagement of third party providers to provide allowable, reasonable and necessary proportionate share special education and related services. Nothing in this Resolution prohibits Director or designee from negotiating service rates with such third party providers.
3. The Director, or his or her designee, the Office of Finance is authorized to execute written documents such as quotations from third-party providers, statements of work, purchase order requests and other ancillary documents necessary to authorize the purchase of proportionate share special education and related services in accordance with IDEA guidelines, including those purchases in excess of \$75,000.
4. After approval by the Director, or his or her designee, the Office of Finance is authorized to make payments, including those in excess of \$75,000, to various third-party providers for costs associated with the provision of proportionate share special education and related services to eligible private school students under a Service Plan.
5. This Resolution authorizes the payment of invoices in IDEA from September 1, 2020 - August 31, 2026 for proportionate share of special education services to eligible private school students.
6. In the case a federal appropriation is not received by the District, expenditures not otherwise appropriated by the District in its current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets
7. The authority granted in this Resolution ends August 31, 2026.

August 26, 2020

**RESOLUTION AUTHORIZING PAYMENT TO VARIOUS PROVIDERS FOR PROPORTIONATE SHARE OF TITLE I, II, III, IV, USDA AND ESSER GOODS, MATERIALS AND SERVICES TO PRIVATE SCHOOL STUDENTS**

**WHEREAS**, to meet the requirements of the federal Elementary and Secondary Education Act (“ESEA”), every year the Board of Education of the City of Chicago (“District”) must expend a proportionate share of federal education funds by and through a public school program that provides and ensures equitable services for eligible students enrolled in a private school located within the City of Chicago and for the professional staff who serve these students [20 U.S.C. § 7881 *et seq.*; 20 U.S.C § 6320 *et seq.*];

**WHEREAS**, the ESEA proportionate share requirements apply to the District’s federal formula grants for Title I – Part A (disadvantaged students), Title I – Part D (neglected students), Title II (teacher quality), Title III (limited English proficient students), Title IV (student support and academic enrichment), and ESSER (Elementary and Secondary School Relief);

**WHEREAS**, the district wishes to serve as the School Food Authority to provide meals to non-public schools under the United States Department of Agriculture (“USDA”) School Nutrition Programs, including National School Lunch Program, School Breakfast program, and the Child and Adult Food Care Program.

**WHEREAS**, the District’s allocations for proportionate share are determined by state and federal formulas and subject to annual appropriation with budget approval for FY2021-FY2026 occurring as part of annual budget adoption process. Proportionate share is required to provide goods, materials and services for participating private school students and staff under the following Title programs:

- (a) Title I – Part A - Improving Basic Program Operated by LEA (goods, materials, off-site services)
- (b) Title I – Part D - Neglected students
- (c) Title II – Preparing, Training, and other School Leaders
- (d) Title III – Language Instruction for English
- (e) Title IV – Student Support and academic Enrichment
- (f) USDA School Nutrition Programs for non-public schools
- (g) ESSER – Elementary and Secondary School Relief

**WHEREAS**, expenditures for goods, materials, services and allowable teacher stipends under the Titles noted above are collectively referred to in this Resolution as “proportionate share goods, materials and services” and it is further acknowledged that final proportionate share amounts for each Title for FY2021-FY2026 will be identified by the Illinois State Board of Education and reported to the District;

**WHEREAS**, this Resolution addresses Title I – Part A (off-site services) expenditures which is distinguishable from the provision of proportionate share Title I – Part A (on-site services) which expenditures are authorized under a separate original Board Report 17-0726-EX5 and any subsequent Board actions, in order to comply with federal procurement and program management obligations;

**WHEREAS**, the District, by and through the Office of Finance engages in timely and meaningful consultation with officials from private schools, as required by ESEA, by (a) conducting needs assessments with the various 240+ private schools; (b) meeting with private school affiliate representatives to discuss annual proportionate share determinations, planning, program implementation, administration and fiscal updates and the day-to-day operation of program services; (c) identifying what goods, materials and services will be offered under the program and how, where and by whom they will be provided; and (d) establishing how the services will be assessed and how the results will be used for improvements;

**WHEREAS**, in the provision of equitable services for eligible private school students and teachers, federal regulations specify that the District is required to make all final decisions in administering the program and obligating federal funds and that the role of the private school officials is only to offer suggestions for program design and recommendations on services, programs, materials they would like the District to consider purchasing or providing under the program;

**WHEREAS**, the Office of Finance administers a process to ensure that each request for goods, materials or services under this proportionate share program: (a) is allowable, reasonable and necessary; (b) is in compliance with federal regulations and guidelines applicable to such services and expenditures; and (c) to the extent feasible and practicable, is fulfilled by engaging a third party provider under an existing District contract;

**WHEREAS**, in accordance with Board Rule 7.4, the Board wishes to authorize payment of FY2021-FY2026 proportionate share funds to various third party providers for the provision of proportionate share goods, materials and services to eligible private school students and staff as set out in this Resolution.

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

1. The Office of Finance shall operate a program to provide proportionate share Title I, II, III, IV, USDA and ESSER goods, materials and services for eligible students enrolled in private schools located in the City of Chicago and for the professional staff who serve these students in accordance with ESEA requirements.

2. The Director of Non-Public Programs, or his or her designee shall ensure meaningful consultation with officials of Chicago private schools and their affiliate representatives and the engagement of third party providers to provide allowable, reasonable and necessary proportionate share goods, materials and services. Nothing in this Resolution prohibits the Director or designee from negotiating service rates with third party providers.

3. The Director, or his or her designee, of the Office of Finance is authorized to execute written documents such as quotations from third party providers, statements of work, purchase order requests and other ancillary documents necessary to authorize the purchase of proportionate share goods, materials or services under these title programs in accordance with federal guidelines, including those purchases in excess of \$75,000.

4. After approval by the Director, or his or her designee, the Office of Finance is authorized to make payments, including those in excess of \$75,000, to various third party providers for costs associated with the provision of proportionate share goods, materials and services to eligible private school students and staff.

5. This Resolution authorizes the payment of invoices in ESEA from September 1, 2020 - August 31, 2026 for proportionate share goods, materials and services to eligible private school students and staff.

6. In the case a federal appropriation is not received by the District, expenditures not otherwise appropriated by the District in its current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets.

7. The authority granted in this Resolution ends August 31, 2026.

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

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

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

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

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

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

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

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

EXHIBIT A

NEW APPOINTED LSC MEMBER

TEACHER

Mireya Muhlberger  
Saskia Benitez

REPLACING

Vacancy  
Vacancy

SCHOOL

Belmont Cragin ES  
Belmont Cragin ES

August 26, 2020

**RESOLUTION TO REQUIRE THAT THE CEO AND DISTRICT LEADERS IN CONSULTATION  
WITH SCHOOL COMMUNITIES IDENTIFY AND RECOMMEND AN ALTERNATIVE PLAN  
TO ENSURE SAFE AND SUPPORTIVE SCHOOL ENVIRONMENTS**

**WHEREAS**, a fundamental purpose of schools is the creation of physical and psychological safety for students to advance their learning and growth, and a key component to creating this safety is positive relationships among students, their families, and adults in school communities.

**WHEREAS**, the Board of Education of the City of Chicago ("Board") is a party to an intergovernmental agreement with the City of Chicago by which the Chicago Police Department ("CPD") currently stations police officers in certain Chicago Public Schools (CPS) schools as School Resource Officers ("SROs") to assist school administrators in establishing and maintaining a safe learning environment in CPS Schools.

**WHEREAS**, it is the sense of the Board of Education that there are alternatives to the SRO Program in CPS that will more effectively build positive community relationships, ensure a safe learning environment for students and address students' social and emotional needs.

**WHEREAS**, the Board has not yet been presented with a vision for the future of safety in schools that includes the further reduction or elimination of the SRO program and their replacement with such alternatives.

**WHEREAS**, the Board believes that it is necessary for the Chief Executive Officer to identify, develop, and implement such alternative programs as expeditiously as practicable.

**NOW, THEREFORE, BE IT RESOLVED:**

No later than March 24, 2021, the CEO shall provide to the Board a comprehensive plan for schools currently using SROs to phase out their use. The Plan shall include:

1. An inclusive, thoughtful, and expeditious process to develop and implement alternative systems of safety for CPS students in every school that prioritizes their physical and social-emotional well-being, learning, and transformation.
2. Benchmarks for the development of school safety plans without SROs made after rigorous engagement with principals, Local School Councils (LSCs), and school communities, including students, parents, faculty, and staff, including staff involved in school safety.
3. Ongoing evaluation of student safety (including both objective data on disciplinary and police involvement and students' experience in schools).
4. A process to implement safety plans without SROs at each school by August 2021.
5. A budgetary plan with additional funding for schools that phase out SROs to implement alternative school safety plans selected from a flexible, coherent menu of supports.
6. A proposed Board policy that guides schools on appropriate school-police engagement and the development of positive community-police relationships after the SRO program.



August 26, 2020

**ADD SECTION 6-6 HEALTH REQUIREMENTS  
ON AN ~~INTERIM~~ FINAL BASIS TO CHAPTER VI OF THE BOARD RULES**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board add Section 6-6 Health Requirements on an ~~interim~~ final basis to Chapter VI of the Board Rules. Board Rule 6-6 was adopted on an interim basis at the June 24, 2020 Board Meeting and was subject to public comment from June 17, 2020 to July 20, 2020 (Board Report 20-0624-PO2).

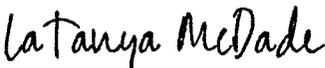
**TEXT:**

**Section 6-6. Health Requirements.** The Chief Executive Officer ("CEO") or designee shall ensure that schools and students comply with state and local health requirements for students as set forth and as amended from time to time in *105 ILCS 5/27-8.1*, the implementing regulations and rules developed by the Illinois Department of Public Health (*IADC, Title 77, Section 665.100 et seq.*) and any applicable rules and guidance issued by the City of Chicago Department of Public Health. The CEO or designee shall develop and publish Guidelines for compliance with the law, rules, and regulations, review them annually, and amend them as needed to comply with state and local health requirements. The CEO or designee shall inform school communities, families, students, and staff about student health requirements, exceptions to those requirements, and the consequences for failing to comply with those requirements.

**Approved for Consideration:**

**Respectfully Submitted:**

DS  
KG

DocuSigned by:  
  
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**LaTanya D. McDade**  
Chief Education Officer

**Joseph T. Moriarty**  
General Counsel

**Approved for Consideration:**

DocuSigned by:  
  
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**Kenneth L. Fox**  
Chief Health Officer



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

1. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to pay for seminars, fees and professional memberships for Network 6 staff for FY21.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

2. **Transfer from Network 10 to Network 10**

Rationale: TechCo Payment for school year work

**Transfer From:**

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

3. **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 I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69537	ICC Full Time School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer Line for Summer Melt - benefits

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25911 Richard Yates Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,000

6. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading pointer line pre-transfer - benefits

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Professional Services for Summer STEM programming

**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:**

46691 Englewood STEM HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$1,000

8. **Transfer from Counseling and Postsecondary Advising - City Wide to Devry University Advantage Academy**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46521 Devry University Advantage Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transfer needed to cover mileage/reimbursements for network team

**Transfer From:**

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

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,000

10. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover office supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

11. Transfer from Office Of Portfolio Management to William J Bogan High School

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

12. Transfer from Office Of Portfolio Management to Sarah E. Goode STEM Academy

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

13. Transfer from Office Of Portfolio Management to William Rainey Harper High School

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46151	William Rainey Harper High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

14. Transfer from Office Of Portfolio Management to John F Kennedy High School

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

20-0826-EX1

15. Transfer from Office Of Portfolio Management to Carl Schurz High School

Rationale: summer ET funding

**Transfer From:**

12120 Office Of Portfolio Management  
115 General Education Fund  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
005063 Fy19 School Actions - Englewood

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
005063 Fy19 School Actions - Englewood

Amount: \$1,000

16. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22381 West Ridge Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,001

17. Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23441 John Milton Gregory Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
390012 Ost Community School Services  
433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,001

18. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,004

19. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$1,005

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20. Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23961 Joseph Jungman Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,013

21. Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69328 St John Lutheran School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,019

22. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23801 William G Hibbard Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,023

23. Transfer from Grant Funded Programs Office - City Wide to Genevieve Melody Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26351 Genevieve Melody Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,037

24. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25951 Richard J Daley Elementary Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,040

25. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Computer/media/technology services-Virtual Summer

**Transfer From:**

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

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,041

26. **Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,042

27. **Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,043

28. **Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,046

29. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69247	St Pius V
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,047

30. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,057

31. **Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,061

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

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,063

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

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,063

34. **Transfer from Grant Funded Programs Office - City Wide to Frederic Chopin Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,084

35. **Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,091

36. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69094	Epiphany School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,095

37. **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 II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,100

38. **Transfer from Grant Funded Programs Office - City Wide to North River Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

26841	North River Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,102

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39. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46391 George H Corliss High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,119

40. **Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

26921 Disney II Magnet School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,125

41. **Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,149

42. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading pointer line pre-transfer - benefits

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,156

43. **Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,174

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

Rationale: Loading benefit pointer line for CFPTA bucket

**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
51330	Benefits Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$1,178

45. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,179

46. **Transfer from Grant Funded Programs Office - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,188

47. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69189 St Mary Of The Angels School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

48. **Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23311 Joseph E Gary Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,196

49. **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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,200

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

Rationale: Professional Services for Summer STEM programming

**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:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
125023 Stem - Extended Student Learning  
008011 Stem Programs

Amount: \$1,200

51. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

**Transfer To:**

63081 EPIC Academy Charter High School  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

Amount: \$1,213

52. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69195 St Mary Star Of The Sea School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,215

53. **Transfer from Grant Funded Programs Office - City Wide to George M Pullman Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25041 George M Pullman Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,227

54. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46491 Bowen High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,238

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$1,240

56. **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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,250

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

Rationale: Workbooks for Summer STEM programming

**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:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,250

58. **Transfer from Principal Quality to Velma F Thomas Early Childhood Center**

Rationale: FY20 Special Income Fund 124 Carryover - Chicago Principal Endorsement Stipend

**Transfer From:**

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070913	Chicago Principals Endorsement Program

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070913	Chicago Principals Endorsement Program

Amount: \$1,250

59. **Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,260

60. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

**Transfer To:**

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Amount: \$1,261

61. **Transfer from Grant Funded Programs Office - City Wide to Charles Gates Dawes Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

22901	Charles Gates Dawes Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,274

62. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer of funds to open Fine Arts Position

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008006	Magnet Cluster Programs

Amount: \$1,300

63. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,302

64. **Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,312

65. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,317

66. **Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,318

67. 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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
358 Title IV  
54130 Services - Non Professional  
228953 Federal - Nonpublic Inst (Jewish)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,320

68. Transfer from Grant Funded Programs Office - City Wide to Roberto Clemente Community Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,330

69. Transfer from Grant Funded Programs Office - City Wide to John W Cook Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22801 John W Cook Elementary School  
367 Title I - Comprehensive School Reform  
55005 Property - Equipment  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,333

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

Rationale: CTE Pre-Engineering Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,350

71. Transfer from Grant Funded Programs Office - City Wide to Bret Harte Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23561 Bret Harte Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,385

72. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440047	Title Iv, Part A - Nonpublic

Amount: \$1,400

73. Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,400

74. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,400

75. Transfer from Office Of Portfolio Management to Kenwood Academy High School

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,400

76. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,404

77. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,411

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

Rationale: Supplies for Summer STEM programming

**Transfer From:**

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

**Transfer To:**

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,415

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

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

Amount: \$1,420

80. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,431

81. Transfer from Grant Funded Programs Office - City Wide to Edwin G. Foreman College and Career Academy

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,435

82. **Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,437

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$1,440

84. **Transfer from Grant Funded Programs Office - City Wide to William P Nixon Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24681	William P Nixon Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,442

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
53307	Commodities: Software Licenses (Instructional)
228952	Federal - Nonpublic Inst (Christian)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,445

86. **Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

26921	Disney II Magnet School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,456

87. **Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,459

88. **Transfer from Grant Funded Programs Office - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,467

89. **Transfer from Grant Funded Programs Office - City Wide to Jesse Sherwood Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25351	Jesse Sherwood Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,484

90. **Transfer from Grant Funded Programs Office - City Wide to James Shields Middle School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

27091	James Shields Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,488

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

Rationale: Transportation reimbursement for CTE travel expenses.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
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
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

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

Rationale: To support transportation expenses.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 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  
 54205 Travel Expense  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,500

93. **Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,500

94. **Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,500

95. **Transfer from Arts to Arts**

Rationale: Transfer of funds to update buckets 571736 and 569753

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 500026 Project Cultivate Fy20

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500026 Project Cultivate Fy20

Amount: \$1,500

96. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

98. Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

99. Transfer from Office Of Portfolio Management to Bronzeville Scholastic Academy High School

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,500

100. Transfer from Office Of Portfolio Management to Wendell Phillips Academy High School

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,500

20-0826-EX1

101. Transfer from Office Of Portfolio Management to Daniel Hale Williams Prep School of Medicine

Rationale: summer ET funding

**Transfer From:**

12120 Office Of Portfolio Management  
115 General Education Fund  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
005063 Fy19 School Actions - Englewood

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
115 General Education Fund  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
005063 Fy19 School Actions - Englewood

Amount: \$1,500

102. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,501

103. Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23101 Edward K Ellington Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,504

104. Transfer from Grant Funded Programs Office - City Wide to Anna R. Langford Community Academy

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22841 Anna R. Langford Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,507

105. Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,508

106. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,509

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430237	Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,513

108. Transfer from Grant Funded Programs Office - City Wide to Arthur R Ashe Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26191	Arthur R Ashe Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,515

109. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,528

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$1,530

111. Transfer from Grant Funded Programs Office - City Wide to John T McCutcheon Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,540

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

Rationale: CTE Pre-Engineering Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,551

113. Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,562

114. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,564

115. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,567

116. 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 II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,600

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$1,603

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

Rationale: CTE Pre-Engineering Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,604

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119. Transfer from Grant Funded Programs Office - City Wide to Manuel Perez Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

22861	Manuel Perez Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,628

120. Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,658

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

Rationale: Reopening sexual health intern bucket for FY21- benefits. Previously PN 575061 in FY20.

**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
51330	Benefits Pointer
290001	General Salary S Bkt
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$1,658

122. Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23381	Robert J. Richardson Middle School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,671

123. **Transfer from Grant Funded Programs Office - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,676

124. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,699

125. **Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,700

126. **Transfer from Office Of Portfolio Management to Southside Occupational Academy High School**

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

49031	Southside Occupational Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,700

127. **Transfer from Grant Funded Programs Office - City Wide to Robert L Grimes Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23461	Robert L Grimes Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,703

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

Rationale: Bucket for onboarding CPFTA - benefits

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
100398	Chicago Police And Fire Academy Training Program

Amount: \$1,707

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

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

Amount: \$1,710

130. **Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
211001	Attendance & Social Work
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,716

131. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,717

132. **Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,728

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133. Transfer from Grant Funded Programs Office - City Wide to William K New Sullivan Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25541 William K New Sullivan Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,749

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

Rationale: CTE Electrical Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,750

135. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66161 CICS - Prairie  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$1,751

136. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22381 West Ridge Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,753

137. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46301 Roger C Sullivan High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,758

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138. Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instructional Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66141 Noble - Noble College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instructional Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$1,768

139. Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,784

140. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,797

141. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46391 George H Corliss High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,798

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

143. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24801 Luke O'Toole Elementary School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,800

144. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,800

145. **Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22931 Charles S Deneen Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,804

146. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

Rationale: RITM0511171-Budget transfer request for:SCTASK0492656 / RITM0473029 / REQ0472160 ..... Install new phone jack in Rm 210. Relocate 4025 ext 57862 from unlabeled jack in RM 109 to new jack installed in RM 210. Change user Wilson, Darwin to Tutein, Doris 000245464, dhenderson43@cps.edu. Reset Voicemail. Contact Rose Pickett 5-4716 RPickett1@cps.edu

**Transfer From:**

32081	Ashburn Community Elementary School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,817

147. **Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,827

148. **Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,834

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,850

150. **Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,851

151. **Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,875

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

Rationale: Transfer of funds for program supplies and materials.

**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
119070	Personalized Learning Instruction
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$1,875

153. **Transfer from Grant Funded Programs Office - City Wide to Langston Hughes Elementary School**

Rationale: Cohort 7 IL Empower FY20 load to pointer to open summer bucket.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22451	Langston Hughes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,880

154. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69098	St Ferdinand School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,884

155. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69411	St Ignatius College Prep
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,886

156. **Transfer from Office Of Portfolio Management to Dr Martin Luther King Jr College Prep HS**

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,900

157. **Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,903

158. **Transfer from Grant Funded Programs Office - City Wide to Franz Peter Schubert Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

25291	Franz Peter Schubert Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,921

159. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,941

160. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69189	St Mary Of The Angels School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,957

161. Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,970

162. Transfer from Grant Funded Programs Office - City Wide to George F Cassell Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22651	George F Cassell Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,972

163. Transfer from Grant Funded Programs Office - City Wide to Joseph Lovett Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24241	Joseph Lovett Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,980

164. Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,982

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

Rationale: CTE Pre-Engineering Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,999

166. Transfer from Computer Science to Computer Science

Rationale: Travel &amp; registration for the CSTA Conference

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Amount: \$2,000

167. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Recreating PN 573829 - loading pointer line

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

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

Amount: \$2,000

168. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,000

169. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
212017	Other Govt Fnded Prjts-Guidnce
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,000

170. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

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

Amount: \$2,000

171. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,000

172. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46481	Chicago Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

174. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

175. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

41061	Frederick A Douglass Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

176. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53111	Manley Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

177. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$2,000

179. **Transfer from Office Of Portfolio Management to Walter Henri Dyett High School for the Arts**

Rationale: summer ET funding

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

Amount: \$2,000

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

Rationale: Clearing negative for position redefinition for grant alignment

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430627 Delinquent Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430627 Delinquent Programs

Amount: \$2,000

181. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

Amount: \$2,000

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

Rationale: Transfer of funds for aquatics posters.

**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
54520	Services - Printing
119064	Oip - Physical Education
000000	Default Value

Amount: \$2,000

183. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,004

184. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,005

185. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,008

186. **Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,028

187. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69158	St John Fisher School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,045

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

Rationale: CTE Pre-Engineering Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,060

189. **Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,062

190. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,063

20-0826-EX1

191. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66254 ASPIRA Charter School - Early College High School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$2,063

192. **Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

26451 Brighton Park Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,077

193. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Supplies for CTE Pre eng. students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,078

194. **Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24651 Jane A Neil Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,079

195. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Extended day bucket for nurses - salary.

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,088

196. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,091

197. **Transfer from Grant Funded Programs Office - City Wide to South Loop Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23751	South Loop Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,093

198. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
211001	Attendance & Social Work
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,096

199. **Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

24891	Helen Peirce International Studies ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,100

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200. Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23961 Joseph Jungman Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,101

201. Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

24891 Helen Peirce International Studies ES  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,113

202. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 211001 Attendance & Social Work  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,120

203. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,123

204. **Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,139

205. **Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,144

206. **Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,150

207. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69195	St Mary Star Of The Sea School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,160

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208. **Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24691 Alfred Nobel Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,162

209. **Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,164

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

Rationale: Transfer funds to open PO for letters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,200

211. **Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25121 Paul Revere Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,200

212. **Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53091 David G Farragut Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,210

213. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,215

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

Rationale: Clearing negative for position redefinition for grant alignment

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430627	Delinquent Programs

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430627	Delinquent Programs

Amount: \$2,216

215. **Transfer from Grant Funded Programs Office - City Wide to Carl Schurz High School**

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46281	Carl Schurz 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

Amount: \$2,218

216. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,219

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430236	Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,225

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218. **Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,236

219. **Transfer from Grant Funded Programs Office - City Wide to Christ The King 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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69073 Christ The King School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,246

220. **Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22621 George Washington Carver Primary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,252

221. **Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,253

222. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66032 KIPP One Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$2,253

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223. **Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,264

224. **Transfer from Grant Funded Programs Office - City Wide to Asian Human Services - Passages Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66191 Asian Human Services - Passages Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$2,270

225. **Transfer from Grant Funded Programs Office - City Wide to George Washington Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25771 George Washington Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,272

226. **Transfer from Grant Funded Programs Office - City Wide to Henry O Tanner Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,283

227. **Transfer from Grant Funded Programs Office - City Wide to Daniel R Cameron Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22531	Daniel R Cameron Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,298

228. **Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,298

229. **Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,315

230. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,323

231. **Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,333

232. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69098 St Ferdinand School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,353

233. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69098 St Ferdinand School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,353

234. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24601 Mount Vernon Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,356

235. Transfer from Grant Funded Programs Office - City Wide to Rachel Carson Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22601 Rachel Carson Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,361

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,373

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69040	Annunciata
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,375

238. **Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,384

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

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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69033	St Alphonsus
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,390

240. **Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,395

241. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

**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:**

12693	ECIA Projects
358	Title IV
57505	Unemployment Compensation
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$2,400

242. **Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,405

243. **Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,409

244. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66071	CICS - Bucktown
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,409

245. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Computer/media/technology services-Virtual Summer

**Transfer From:**

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

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,425

246. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,427

247. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels 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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69189 St Mary Of The Angels School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,427

248. **Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24311 George Manierre Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,429

249. **Transfer from Grant Funded Programs Office - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,454

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

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251. **Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,500

252. **Transfer from Grant Funded Programs Office - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 262008 Performance Data & Policy  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,500

253. **Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25401 Washington D Smyser Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,500

254. **Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,500

255. **Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Cohort 2 IL Empower FY20 load pointer for summer bucket.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,500

256. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for bucket

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$2,500

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

Rationale: Supplies for Summer STEM programming

**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:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

45231	Air Force Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

259. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Southshore HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

63143	Camelot Excel - Southshore HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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260. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-CCA Academy HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

66612 YCCS-CCA Academy HS  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,500

261. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot - Chicago Excel Academy**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

63141 Camelot - Chicago Excel Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,500

263. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,500

264. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Englewood HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

63142 Camelot Excel - Englewood HS  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,500

265. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Southwest HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

63144	Camelot Excel - Southwest HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

267. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

268. **Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

269. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

270. **Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

63161	Little Black Pearl Art and Design Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

271. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

272. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

69617	Ombudsman Roseland
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

273. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

65014	Ombudsman Chicago- South
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

274. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

65015	Ombudsman Chicago- West
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

275. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

65018	Pathways in Education- Ashburn
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

276. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

69618	Pathways in Education Humboldt Park
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

277. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

278. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

65016	Pathways in Education- Avondale
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

279. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

280. Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

281. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-ASPIRA,Antonia Pantoja Alternative HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66108	YCCS-ASPIRA,Antonia Pantoja Alternative HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

282. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Austin Career Education Center HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

283. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Community Youth Development Institute HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66614	YCCS-Community Youth Development Institute HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

284. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- Innovations HS of Arts Integration

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

285. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Latino Youth Alternative HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66619	YCCS-Latino Youth Alternative HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

286. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- McKinley Lakeside Leadership HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

287. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Olive Harvey Middle College HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66621	YCCS-Olive Harvey Middle College HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

288. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Truman Middle College HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66625	YCCS-Truman Middle College HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

289. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-West HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66628	YCCS-West HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

290. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-West Town Acad Alternative HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

291. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Progressive Leadership Academy**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66613	YCCS-Progressive Leadership Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

292. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Association House HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

66109	YCCS-Association House HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

293. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: SCS FY20 Summer Virtual Summer Camp Subcontractor

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

294. **Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,503

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295. **Transfer from Grant Funded Programs Office - City Wide to Eugene Field Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23211 Eugene Field Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,505

296. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66142 Noble - Pritzker College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$2,513

297. **Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,515

298. **Transfer from Grant Funded Programs Office - City Wide to Evergreen Academy Middle School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

26461 Evergreen Academy Middle School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,518

299. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46391 George H Corliss High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,550

300. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$2,556

301. **Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,560

302. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

**Transfer To:**

66691 Intrinsic Charter School  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

Amount: \$2,565

303. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

**Transfer To:**

66149 Noble - ITW David Speer Academy  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

Amount: \$2,565

304. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

**Transfer To:**

66074 CICS - Irving Park  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

Amount: \$2,583

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305. **Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22751 DeWitt Clinton Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,586

306. **Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,594

307. **Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22621 George Washington Carver Primary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,598

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

Rationale: Equipment for CTE Archit. Students

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322024 Career & Technical Educ. Improvement Grant (Ctei)  
Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144601 Architectural Drafting  
322024 Career & Technical Educ. Improvement Grant (Ctei)  
Fy20

Amount: \$2,598

309. **Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,600

310. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,634

311. **Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,641

312. **Transfer from Grant Funded Programs Office - City Wide to Lazaro Cardenas Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,651

313. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,652

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

Rationale: Salesforce PO

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
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
53306	Commodities: Software (Non-Instructional)
221214	Cte General Administration
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,664

315. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69111	St Genevieve School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,680

316. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69199	St Matthias School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,691

317. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$2,700

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318. Transfer from Grant Funded Programs Office - City Wide to Morton School of Excellence

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26091 Morton School of Excellence  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,716

319. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25911 Richard Yates Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,730

320. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66241 CICS - Northtown  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$2,739

321. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,760

322. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,763

323. **Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,770

324. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,773

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,775

326. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,800

327. **Transfer from Grant Funded Programs Office - City Wide to Akiba 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
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

328. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,808

329. **Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,809

330. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66661	Christopher House Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,825

331. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69110	St Gall School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,845

332. **Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,852

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333. **Transfer from Grant Funded Programs Office - City Wide to John L Marsh Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24361 John L Marsh Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,859

334. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

**Transfer To:**

66391 Acero Charter Schools - Rufino Tamayo  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

Amount: \$2,912

335. **Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23311 Joseph E Gary Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,923

336. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

**Transfer To:**

66137 Acero Charter Schools - Victoria Soto  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490945 Title Iii - Language Acquisition

Amount: \$2,929

337. **Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,940

338. Transfer from Grant Funded Programs Office - City Wide to St Matthias 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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69199 St Matthias School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,940

339. Transfer from Grant Funded Programs Office - City Wide to James Madison Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24301 James Madison Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,945

340. Transfer from Grant Funded Programs Office - City Wide to John Barry Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22141 John Barry Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,945

341. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,950

342. Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,989

343. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,999

344. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,999

345. 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 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: \$3,000

346. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Borrowing from services line to load pointer for Summer Melt funds. Benefits.

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

347. Transfer from Grant Funded Programs Office - City Wide to Robert L Grimes Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23461	Robert L Grimes Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,000

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348. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,000

349. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46491 Bowen High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

350. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 211001 Attendance & Social Work  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

351. **Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24461 Hanson Park Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

352. **Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

353. **Transfer from Grant Funded Programs Office - City Wide to Willa Cather Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221001	School Instructional Support Services
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,000

354. **Transfer from Computer Science to Computer Science**

Rationale: Funding budget line

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$3,000

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

Rationale: Textbooks for Summer STEM programming

**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: \$3,000

356. **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
53307	Commodities: Software Licenses (Instructional)
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: \$3,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

358. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46631	South Shore Intl College Prep High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

360. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46461	Spry Community Links High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

361. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

362. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46331	George Washington High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

363. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open bucket in Talent department.

**Transfer From:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,000

364. **Transfer from Grant Funded Programs Office - City Wide to Richard Edwards Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23081	Richard Edwards Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,001

365. **Transfer from Grant Funded Programs Office - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,011

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 IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

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

Amount: \$3,012

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367. **Transfer from Grant Funded Programs Office - City Wide to Helge A Haugan Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23591 Helge A Haugan Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,042

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

Rationale: Supplies to support CTE Elementary Outreach Students.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 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  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,052

369. **Transfer from Grant Funded Programs Office - City Wide to Lazaro Cardenas Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,068

370. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,084

371. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,103

372. **Transfer from Grant Funded Programs Office - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,120

373. **Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,124

374. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,137

375. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,158

376. **Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23651 Robert Healy Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,172

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,200

378. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,200

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379. **Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53091 David G Farragut Career Academy 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

Amount: \$3,204

380. **Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23911 Edward N Hurley Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,270

381. **Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,287

382. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

Amount: \$3,290

383. **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 II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$3,300

384. **Transfer from Grant Funded Programs Office - City Wide to Laura S Ward Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24991	Laura S Ward Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,309

385. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,328

386. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,358

387. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,363

388. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Clearing negative for position redefinition for grant alignment

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430627	Delinquent Programs

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430627	Delinquent Programs

Amount: \$3,364

389. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,375

390. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,380

391. **Transfer from Grant Funded Programs Office - City Wide to CICS - Longwood**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66061	CICS - Longwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$3,388

392. **Transfer from Grant Funded Programs Office - City Wide to Patrick Henry Elementary School**

Rationale: FY21 Summer Bucket approved via FY20 IL-Empower Grant Application.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23731	Patrick Henry Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,429

393. **Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,447

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,465

395. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,467

396. **Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,475

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

Rationale: CTE Pre-Engineering Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,478

398. **Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,486

399. **Transfer from Grant Funded Programs Office - City Wide to Charles R Henderson Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,500

400. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,500

401. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,500

402. Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,500

403. Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46021	John Hancock College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,500

404. Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,500

405. Transfer from Office Of Portfolio Management to Hyde Park Academy High School

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$3,500

406. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,507

407. **Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,515

408. **Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,533

409. **Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,534

410. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Reconcile budget line.

**Transfer From:**

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

**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: \$3,534

411. **Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,550

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,608

413. **Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24731 William B Ogden Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,608

414. **Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23381 Robert J. Richardson Middle School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,610

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,620

416. **Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,625

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417. **Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,641

418. **Transfer from Grant Funded Programs Office - City Wide to Melville W Fuller Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23271 Melville W Fuller Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,661

419. **Transfer from Grant Funded Programs Office - City Wide to Oliver S Westcott Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,681

420. **Transfer from Grant Funded Programs Office - City Wide to Walter S Christopher Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

30031 Walter S Christopher Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,681

421. **Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,693

422. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels 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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69189 St Mary Of The Angels School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$3,698

423. **Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24721 West Park Elementary Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,701

424. **Transfer from Grant Funded Programs Office - City Wide to St Richard 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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69260 St Richard School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$3,703

425. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69088 St Daniel The Prophet School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,712

426. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69088 St Daniel The Prophet School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,712

427. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69056 Blessed Agnes School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,717

428. **Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24421 George B McClellan Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,720

429. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,730

430. **Transfer from Grant Funded Programs Office - City Wide to Henry Clay Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22731 Henry Clay Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,733

431. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$3,761

432. Transfer from Grant Funded Programs Office - City Wide to Adlai E Stevenson Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,773

433. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,773

434. Transfer from Grant Funded Programs Office - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative

221011 Improvement Of Instruction  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,792

435. Transfer from Office Of Portfolio Management to Neal F Simeon Career Academy High School

Rationale: summer ET funding

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

Amount: \$3,800

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436. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,805

437. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,809

438. Transfer from Grant Funded Programs Office - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,854

439. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,877

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,880

441. 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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
494072 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,888

442. Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

49051 Simpson Academy HS for Young Women  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,900

443. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
494072 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69158 St John Fisher School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,925

444. Transfer from Grant Funded Programs Office - City Wide to Henry Clay Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22731 Henry Clay Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,934

445. **Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25401	Washington D Smyser Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,938

446. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69262	St Robert Bellarmine School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,945

447. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition

**Transfer To:**

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition

Amount: \$3,952

448. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title iv, Part A - Nonpublic

**Transfer To:**

69197	Maternity Bvm School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title iv, Part A - Nonpublic

Amount: \$3,952

449. **Transfer from Grant Funded Programs Office - City Wide to Oscar DePriest Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

26631	Oscar DePriest Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,972

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450. **Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

451. **Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

452. **Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

453. **Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$4,000

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454. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$4,000

455. **Transfer from Grant Funded Programs Office - City Wide to Stephen K Hayt Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$4,000

456. **Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23291 Frederick Funston Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,000

457. **Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24881 Washington Irving Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$4,000

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

Rationale: Transfer of funds for marketing and postage.

**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

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

Rationale: Transfer of funds for community and family engagement.

**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

460. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

461. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46491 Bowen High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

462. Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

463. Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46341	Gurdon S Hubbard High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46321	Lincoln Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

465. Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46431	North-Grand High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

467. Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46271	Theodore Roosevelt High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

468. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

470. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

471. Transfer from Network 13 to Network 13

Rationale: Purchase of network materials and/or supplies.

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

472. **Transfer from Office Of Portfolio Management to Robert Lindblom Math & Science Academy HS**

Rationale: summer ET funding

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$4,000

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

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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69101	Pope John Paul II/Five Holy Martyrs
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,000

474. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: SCS Instructional Summer

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

475. **Transfer from Grant Funded Programs Office - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24951	Marcus Mozhiah Garvey Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,017

476. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,021

477. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$4,033

478. Transfer from Grant Funded Programs Office - City Wide to Claremont Academy Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

31301	Claremont Academy Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,038

479. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221117	Computer Education
500022	Scratch Encore Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$4,062

480. Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24651	Jane A Neil Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,092

481. 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 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
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,100

482. **Transfer from Grant Funded Programs Office - City Wide to Ella Flagg Young Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects

119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships

211001	Attendance & Social Work
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,114

483. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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:**

69111	St Genevieve School
356	ELL & Bilingual Programs
53405	Commodities - Supplies

228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,136

484. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,177

485. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66271	Namaste Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,177

486. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66579 Noble Mansueto High School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$4,177

487. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support the purchase of materials for CPFTA students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

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

Amount: \$4,180

488. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,188

489. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66221 CICS - West Belden  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$4,195

490. 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 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  
 53307 Commodities: Software Licenses (Instructional)  
 228953 Federal - Nonpublic Inst (Jewish)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,200

491. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 228953 Federal - Nonpublic Inst (Jewish)  
 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: \$4,200

492. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69605 Heritage Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,200

493. Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$4,200

494. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

**Transfer To:**

66398 Acero Charter Schools - Sandra Cisneros  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490945 Title Iii - Language Acquisition

Amount: \$4,229

495. Transfer from Grant Funded Programs Office - City Wide to Morton School of Excellence

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26091 Morton School of Excellence  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,231

496. Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,306

497. Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,323

498. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,334

499. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69141	Hanna Sachs Bias Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$4,340

500. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69050 St Barnabas School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$4,373

501. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

46031 Roald Amundsen High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$4,400

502. **Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24741 Richard J Oglesby Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,415

503. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine 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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69262 St Robert Bellarmine School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$4,435

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69398 Resurrection High School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$4,465

505. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69073 Christ The King School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,495

506. Transfer from Grant Funded Programs Office - City Wide to St Andrew

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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69035 St Andrew  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,497

507. Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25841 Eli Whitney Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,500

508. Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

510. **Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,500

511. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69094	Epiphany School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,510

512. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: Request submitted via FY20 IL-Empower Grant Modification.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$4,511

513. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$4,515

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514. **Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,525

515. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25841 Eli Whitney Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,557

516. **Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25071 William H Ray Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,581

517. **Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,600

518. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker Elementary Community Academy**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,600

519. **Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24311	George Manierre Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,634

520. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69256	Queen Of The Universe School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,655

521. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Extended day bucket for nurses - benefits.

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,659

522. **Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,665

523. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,710

524. Transfer from Grant Funded Programs Office - City Wide to Edison Park Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

28081	Edison Park Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$4,716

525. Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

26451	Brighton Park Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,739

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
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: \$4,773

527. Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
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
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,790

528. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$4,818

529. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: SCS Virtual Step Up Programs

**Transfer From:**

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

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,849

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,878

531. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69196 St Mary Of The Woods School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,899

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

Rationale: CTE Machine Tech Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144805 Machine Operator  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,921

533. **Transfer from Grant Funded Programs Office - City Wide to Benjamin E Mays Elementary Academy**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,952

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

Rationale: Supplies for Summer STEM programming

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,955

535. **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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

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

Amount: \$4,965

536. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,994

537. **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 II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

538. Transfer from Information & Technology Services to Information & Technology Services

Rationale: College Summer Intern

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web 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: \$5,000

539. Transfer from Network 12 to Network 12

Rationale: Funds transferred to acquire necessary supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

540. Transfer from Network 14 to Network 14

Rationale: Office Supplies and Misc.

**Transfer From:**

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

**Transfer To:**

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

541. Transfer from Network 16 to Network 16

Rationale: Supplies and Misc.

**Transfer From:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

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

Amount: \$5,000

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

Rationale: Transfer of funds for Director of Operations and Policy

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

Amount: \$5,000

543. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support reimbursement of travel expenses

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

544. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transportation reimbursement for CTE activities.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
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
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,000

545. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support transportation reimbursements.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
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
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,000

546. Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,000

547. **Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,000

548. **Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,000

549. **Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,000

550. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,000

551. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,000

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552. **Transfer from Grant Funded Programs Office - City Wide to Genevieve Melody Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26351 Genevieve Melody Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,000

553. **Transfer from Computer Science to Computer Science**

Rationale: Open bucket for ECS teachers who are not fully on-boarded.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develp  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210053 Computer Science For All Fy20

Amount: \$5,000

554. **Transfer from Network 15 to Network 15**

Rationale: misc supplies and office supplies

**Transfer From:**

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

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

555. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Professional/Administrative 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:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,000

556. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

70241 Alcott College Preparatory High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

558. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

561. Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

562. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

563. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

47041	John Marshall Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

564. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

565. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46251	Morgan Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

566. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

55181	Multicultural Academy of Scholarship
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

568. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46471	Al Raby High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

569. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46301	Roger C Sullivan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

571. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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572. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

573. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

52011 World Language Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

574. **Transfer from Network 16 to Network 16**

Rationale: Professional Development- Trainings

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,000

575. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for memberships, subscriptions

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,000

576. Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,001

577. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
212017	Other Govt Fnded Prjts-Guidnce
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,005

578. Transfer from Grant Funded Programs Office - City Wide to Patrick Henry Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23731	Patrick Henry Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$5,024

579. Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,025

580. Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24421	George B McClellan Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,026

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581. Transfer from Grant Funded Programs Office - City Wide to Edmond Burke Elementary School

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$5,043

582. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,081

583. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46301 Roger C Sullivan High School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,100

584. Transfer from Grant Funded Programs Office - City Wide to William J Onahan Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

24761 William J Onahan Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$5,181

585. **Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46151 William Rainey Harper High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,189

586. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reopening sexual health intern bucket for FY21. Previously PN 575061 in FY20.

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,200

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

Rationale: Moving funds per department request.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54205 Travel Expense  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 52140 Career Service Salaries - Other  
 256009 Food Service  
 000000 Default Value

Amount: \$5,200

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69053 St Bede The Venerable School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,200

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589. Transfer from Grant Funded Programs Office - City Wide to Cyrus H McCormick Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

24431	Cyrus H McCormick Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,207

590. Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,221

591. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,231

592. Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,245

593. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,268

594. **Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,295

595. **Transfer from Grant Funded Programs Office - City Wide to Phillip D Armour Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

22061	Phillip D Armour Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,380

596. **Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24691	Alfred Nobel Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,385

597. **Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,399

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598. **Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25591 Douglas Taylor Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,399

599. **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  
53307 Commodities: Software Licenses (Instructional)  
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: \$5,400

600. **Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

51021 John M Harlan Community Academy High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,421

601. **Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,447

602. **Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,450

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603. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,454

604. Transfer from Grant Funded Programs Office - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,499

605. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,500

606. Transfer from Computer Science to Computer Science

Rationale: Clearing pointer and loading benefits line for onboarding bucket

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develp  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210053 Computer Science For All Fy20

Amount: \$5,500

607. Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

608. **Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$5,506

609. **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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,550

610. **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  
 53307 Commodities: Software Licenses (Instructional)  
 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: \$5,550

611. **Transfer from Grant Funded Programs Office - City Wide to James Otis Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24791 James Otis Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,553

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612. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,580

613. **Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23221 John Fiske Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,591

614. **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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title Iia - Other Private Supplementary 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: \$5,600

615. **Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24011 Pablo Casals Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,640

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616. **Transfer from Grant Funded Programs Office - City Wide to John M Smyth Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25411 John M Smyth Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,652

617. **Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

55181 Multicultural Academy of Scholarship  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,659

618. **Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24421 George B McClellan Elementary School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 222002 Other Govt Fd Pgm-Media Svcs  
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,670

619. **Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,688

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,700

621. **Transfer from Grant Funded Programs Office - City Wide to Henry O Tanner Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,714

622. **Transfer from Grant Funded Programs Office - City Wide to Roberto Clemente Community Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

51091 Roberto Clemente Community Academy 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

Amount: \$5,726

623. **Transfer from Grant Funded Programs Office - City Wide to Arthur R Ashe Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26191 Arthur R Ashe Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,844

624. **Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,872

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625. Transfer from Grant Funded Programs Office - City Wide to Charles Gates Dawes Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,921

626. Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,949

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,950

628. Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24651 Jane A Neil Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,962

629. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods 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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69196 St Mary Of The Woods School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,998

630. **Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22931 Charles S Deneen Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,999

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$6,000

632. **Transfer from Network 8 to Network 8**

Rationale: Seminar fees, professional development for Network 8 Ensemble

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$6,000

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633. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$6,000

634. Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25831 John Whistler Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,000

635. Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24461 Hanson Park Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$6,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,000

638. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46211	Lake View High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

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

Amount: \$6,001

640. **Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,038

641. **Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,043

642. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher 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  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69158 St John Fisher School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$6,055

643. **Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433142 Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24311 George Manierre Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$6,060

644. **Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,087

645. **Transfer from Grant Funded Programs Office - City Wide to James Wadsworth Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433149 Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25711 James Wadsworth Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,092

646. **Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433149 Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,097

647. Transfer from Grant Funded Programs Office - City Wide to Pilsen Elementary Community Academy

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

31141	Pilsen Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$6,120

648. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69088	St Daniel The Prophet School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,120

649. Transfer from Finance to Finance

Rationale: Funding benefit line.

**Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

**Transfer To:**

11810	Finance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,120

650. Transfer from Grant Funded Programs Office - City Wide to Jensen Elementary Scholastic Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,128

651. Transfer from Computer Science to Computer Science

Rationale: Covering negative parallel lines with negative non-payroll lines. Approved by Mike Sitkowski and Posen Chen

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221117	Computer Education
500009	Bridges - Advancing High School Computer Science

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221117	Computer Education
500009	Bridges - Advancing High School Computer Science

Amount: \$6,138

652. **Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,140

653. **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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,143

654. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69110	St Gall School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,212

655. **Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,326

656. **Transfer from Grant Funded Programs Office - City Wide to James Weldon Johnson Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26231	James Weldon Johnson Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,364

657. **Transfer from Grant Funded Programs Office - City Wide to St William 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69300	St William School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,374

658. **Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,400

659. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

**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:**

12693	ECIA Projects
358	Title IV
57605	Workers Compensation
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$6,400

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

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,426

661. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

69095	St Ethelreda School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,487

662. **Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,523

663. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,556

664. **Transfer from Grant Funded Programs Office - City Wide to Daniel J Corkery Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22851	Daniel J Corkery Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,646

665. **Transfer from Grant Funded Programs Office - City Wide to Helge A Haugan Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23591	Helge A Haugan Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,688

666. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,722

667. 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 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: \$6,800

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,800

669. Transfer from Grant Funded Programs Office - City Wide to John W Cook Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22801	John W Cook Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,810

670. Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
262008	Performance Data & Policy
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,876

671. **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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,887

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

Rationale: Loading pointer line for CFPTA bucket

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$6,916

673. **Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46151 William Rainey Harper High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,941

674. **Transfer from Network 12 to Network 12**

Rationale: Funds transferred to pay for Staff Professional Development

**Transfer From:**

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

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,000

675. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,000

676. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,000

677. Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,000

678. Transfer from Talent Office to Talent Office

Rationale: Transfer to purchase equipment.

**Transfer From:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$7,000

679. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,005

680. Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,007

681. Transfer from Grant Funded Programs Office - City Wide to Alessandro Volta Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,060

682. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23251	Joseph Kellman Corporate Community ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,128

683. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,138

684. Transfer from Grant Funded Programs Office - City Wide to Harriet Beecher Stowe Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,143

685. **Transfer from Grant Funded Programs Office - City Wide to Clara Barton Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,175

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69094	Epiphany School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,195

687. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,249

688. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,256

689. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Instructional Summer

**Transfer From:**

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

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,275

690. Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$7,287

691. Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,304

692. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,311

693. Transfer from Grant Funded Programs Office - City Wide to Daniel R Cameron Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22531	Daniel R Cameron Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,312

694. **Transfer from Grant Funded Programs Office - City Wide to Rachel Carson Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22601 Rachel Carson Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,334

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,336

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

697. **Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,382

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698. Transfer from Grant Funded Programs Office - City Wide to Wells Community Academy High School

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

51071 Wells Community 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

Amount: \$7,392

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

Rationale: Reconcile budget line.

**Transfer From:**

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

**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: \$7,400

700. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,409

701. Transfer from Grant Funded Programs Office - City Wide to Wells Community Academy High School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

51071 Wells Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,500

702. Transfer from Grant Funded Programs Office - City Wide to Marvin Camras Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

22691 Marvin Camras Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,500

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,500

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

Rationale: Summer Melt Bucket Funds - Salary

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,500

705. **Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,502

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

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,564

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

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,564

708. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,579

709. **Transfer from Grant Funded Programs Office - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$7,638

710. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

711. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

712. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

713. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

714. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

715. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: One time budget transfer for annual CGA Budget Mapping Process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

**Transfer To:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

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716. Transfer from Grant Funded Programs Office - City Wide to Joseph Lovett Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24241 Joseph Lovett Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,716

717. Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,754

718. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24731 William B Ogden Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,835

719. 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 I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,855

720. **Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,866

721. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Equipment for CTE Pre Eng students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instructional Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,889

722. **Transfer from Grant Funded Programs Office - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,898

723. **Transfer from Grant Funded Programs Office - City Wide to Portage Park Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

25011 Portage Park Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,923

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

Amount: \$7,948

725. Transfer from Grant Funded Programs Office - City Wide to Eugene Field Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23211 Eugene Field Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,981

726. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

24731 William B Ogden Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,982

727. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$8,000

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728. Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25071 William H Ray Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,000

729. Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$8,000

730. Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24651 Jane A Neil Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$8,000

731. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,000

732. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$8,000

733. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for Scream the Theme and Marquee sign.

**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: \$8,000

734. **Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$8,005

735. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$8,176

736. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago - Woodlawn**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	II-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66112	University of Chicago - Woodlawn
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$8,250

737. **Transfer from Grant Funded Programs Office - City Wide to George F Cassell Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22651	George F Cassell Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$8,262

738. **Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,416

739. **Transfer from Grant Funded Programs Office - City Wide to Jose De Diego Elementary Community Academy**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$8,466

740. **Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53051	Ellen H Richards Career Academy 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

Amount: \$8,524

741. **Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$8,572

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742. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23221 John Fiske Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,594

743. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23681 James Hedges Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,621

744. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,627

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

Rationale: CTE Pre-Law Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,627

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

Rationale: CTE Pre-Law Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,627

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

Rationale: CTE Pre-Law Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,627

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

Rationale: equipment for CTE Cosmet students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,653

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

Rationale: equipment for CTE Cosmet students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,653

750. **Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,696

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,700

752. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

**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:**

12693	ECIA Projects
358	Title IV
57405	Medicare
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$8,784

753. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

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

**Transfer To:**

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,802

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$8,900

755. Transfer from Grant Funded Programs Office - City Wide to John Spry Elementary Community School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,930

756. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

**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: \$8,940

757. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,999

758. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,000

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759. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: removing expansion funding

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$9,000

760. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25211 Sauganash Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$9,122

761. Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$9,143

762. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: SCS Instructional Summer

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,207

763. Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,223

764. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Clearing negative for position redefinition for grant alignment

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430627	Delinquent Programs

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430627	Delinquent Programs

Amount: \$9,264

765. Transfer from Grant Funded Programs Office - City Wide to Francis M McKay Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

24451	Francis M McKay Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,349

766. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69095	St Ethelreda School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,366

767. 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
53307	Commodities: Software Licenses (Instructional)
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: \$9,400

768. Transfer from Grant Funded Programs Office - City Wide to Northwest Middle School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$9,452

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769. **Transfer from Grant Funded Programs Office - City Wide to Virgil Grissom Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23361 Virgil Grissom Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$9,469

770. **Transfer from Grant Funded Programs Office - City Wide to South Shore Fine Arts Academy**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22251 South Shore Fine Arts Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$9,520

771. **Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$9,557

772. **Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

41041 Francisco I Madero Middle School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$9,640

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title Iia - Other Private Supplementary Servc.

Amount: \$9,700

774. Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,734

775. Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$9,740

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

Rationale: Transfer to supplies to purchase Micro AC Adapters for Phoenix STEM program.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532012	Accelerated Stem Program Of Study And Leadership Development Fy20

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
532012	Accelerated Stem Program Of Study And Leadership Development Fy20

Amount: \$9,760

777. Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25071	William H Ray Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,805

778. **Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23291	Frederick Funston Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$9,815

779. **Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$9,894

780. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$10,000

781. **Transfer from Network 12 to Network 12**

Rationale: Funds transferred to pay for professional services throughout SY

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

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

Rationale: Loading pointer line for STEM teacher bucket

**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:**

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

783. **Transfer from Network 8 to Network 8**

Rationale: Supplies for Network 8.

**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: \$10,000

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

Rationale: To support printing of CPFTA materials

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$10,000

785. **Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$10,000

786. **Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,000

787. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,000

788. Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,000

789. Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$10,000

790. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for ESP overtime bucket - salary.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$10,000

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791. **Transfer from Computer Science to Computer Science**

Rationale: NEIU tuition reimbursements

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 221234 Professional Develop/Curriculum Develop  
 210053 Computer Science For All Fy20

Amount: \$10,000

792. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for programming supplies and materials.

**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  
 54105 Services: Non-technical/Laborer  
 119010 Other Instructional Programs  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$10,000

793. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for program supplies and materials.

**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

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

Rationale: CTE Equipment Repair

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,000

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

Rationale: CTE Technology Equipment Repair - RL Canning/Smart

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$10,000

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

Rationale: To open extended day teacher buckets.

**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:**

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

797. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for supplies

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,000

798. **Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$10,050

799. **Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$10,184

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$10,200

801. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,200

802. **Transfer from Grant Funded Programs Office - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,293

803. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Professional Services for Summer STEM programming

**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:**

46101	Eric Solorio Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$10,300

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804. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25841 Eli Whitney Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$10,431

805. **Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$10,431

806. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46391 George H Corliss High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,446

807. **Transfer from Grant Funded Programs Office - City Wide to Esmond Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23131 Esmond Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$10,505

808. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,529

809. Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$10,533

810. Transfer from Grant Funded Programs Office - City Wide to Intrinsic Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66691	Intrinsic Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$10,600

811. Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,761

812. Transfer from Grant Funded Programs Office - City Wide to Christ The King 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69073	Christ The King School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,798

813. Transfer from Finance to Finance

Rationale: Funding budget line

**Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

**Transfer To:**

11810	Finance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,928

814. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$10,947

815. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$11,000

816. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for Professional/Administrative services

**Transfer From:**

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

**Transfer To:**

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20

Amount: \$11,000

817. Transfer from Grant Funded Programs Office - City Wide to Logandale Middle School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$11,071

818. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46301	Roger C Sullivan 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

Amount: \$11,104

819. Transfer from Early College and Career - City Wide to Camelot Excel - Southshore HS

Rationale: Transfer funds to complete payment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

63143	Camelot Excel - Southshore HS
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,172

820. Transfer from Grant Funded Programs Office - City Wide to Belmont-Cragin Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

26771	Belmont-Cragin Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$11,215

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

Rationale: CTE Electrical Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140345	Electrician
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,333

822. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: removing expansion funding

**Transfer From:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Amount: \$11,400

823. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,429

824. Transfer from Grant Funded Programs Office - City Wide to George Washington Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,513

825. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$11,595

826. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$11,690

827. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,782

828. **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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$12,000

829. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25841 Eli Whitney Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$12,000

830. **Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25071 William H Ray Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$12,000

831. **Transfer from Grant Funded Programs Office - City Wide to Charles R Henderson Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

23721 Charles R Henderson Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211001 Attendance & Social Work  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12,000

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832. Transfer from Grant Funded Programs Office - City Wide to John W Garvy Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23301 John W Garvy Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,000

833. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,032

834. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open Community Partnerships Director position

**Transfer From:**

12120 Office Of Portfolio Management  
115 General Education Fund  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
005063 Fy19 School Actions - Englewood

**Transfer To:**

12120 Office Of Portfolio Management  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
005063 Fy19 School Actions - Englewood

Amount: \$12,098

835. Transfer from Grant Funded Programs Office - City Wide to Frederic Chopin Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

22721 Frederic Chopin Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,143

836. Transfer from Grant Funded Programs Office - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66131 Acero Charter Schools - Octavio Paz Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$12,189

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

Rationale: equipment for CTE cosmet students

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instructional 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
55005	Property - Equipment
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,245

838. Transfer from Grant Funded Programs Office - City Wide to Suder Montessori Magnet ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,395

839. Transfer from Grant Funded Programs Office - City Wide to Stephen K Hayt Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23621	Stephen K Hayt Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,457

840. Transfer from Grant Funded Programs Office - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,477

841. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,500

842. **Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12,625

843. **Transfer from Grant Funded Programs Office - City Wide to South Loop Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23751 South Loop Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,653

844. **Transfer from Grant Funded Programs Office - City Wide to James Monroe Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24531 James Monroe Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$12,761

845. **Transfer from Grant Funded Programs Office - City Wide to Mancel Talcott Elementary School**

Rationale: Cohort 9 FY20 IL Empower load to pointer for summer bucket.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25581 Mancel Talcott Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,830

846. **Transfer from Grant Funded Programs Office - City Wide to Daniel J Corkery Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects

119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22851	Daniel J Corkery Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships

221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,929

847. **Transfer from Grant Funded Programs Office - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects

119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24951	Marcus Mozhiah Garvey Elementary School
367	Title I - Comprehensive School Reform

54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,991

848. **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 II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$13,000

849. **Transfer from Grant Funded Programs Office - City Wide to North River Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects

119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

26841	North River Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer

290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$13,048

850. Transfer from Grant Funded Programs Office - City Wide to John H Hamline Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23511	John H Hamline Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$13,231

851. Transfer from Grant Funded Programs Office - City Wide to Virgil Grissom Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$13,524

852. Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$13,550

853. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46491	Bowen 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

Amount: \$13,610

854. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,780

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855. Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

26921 Disney II Magnet School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$13,787

856. Transfer from Grant Funded Programs Office - City Wide to Durkin Park Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26831 Durkin Park Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$14,049

857. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25911 Richard Yates Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,119

858. Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,175

859. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24251 James Russell Lowell Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,200

860. **Transfer from Grant Funded Programs Office - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$14,286

861. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check #10134, ComEd Energy Rebate

**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:**

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
54105	Services: Non-technical/Laborer
254004	Utilities
004121	Comed & People'S Gas Energy Rebate Program

Amount: \$14,307

862. **Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,358

863. **Transfer from Grant Funded Programs Office - City Wide to John Spry Elementary Community School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$14,385

864. **Transfer from Grant Funded Programs Office - City Wide to Daniel S Wentworth Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$14,440

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865. **Transfer from Grant Funded Programs Office - City Wide to Chicago Collegiate Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66671 Chicago Collegiate Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$14,490

866. **Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24221 Henry D Lloyd Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,546

867. **Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES**

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

24891 Helen Peirce International Studies ES  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$14,716

868. **Transfer from Grant Funded Programs Office - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,743

869. **Transfer from Grant Funded Programs Office - City Wide to Neal F Simeon Career Academy High School**

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433151 IL-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

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

Amount: \$14,785

870. **Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$14,850

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

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

Amount: \$14,959

872. **Transfer from Grant Funded Programs Office - City Wide to Willa Cather Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,979

873. **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 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: \$15,000

874. **Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,000

875. **Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,000

876. **Transfer from Grant Funded Programs Office - City Wide to John Marshall Metropolitan High School**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

877. **Transfer from Grant Funded Programs Office - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

63051	Chicago High School for the Arts (ChiArts)
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

878. **Transfer from Grant Funded Programs Office - City Wide to EPIC Academy Charter High School**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

63081	EPIC Academy Charter High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

879. **Transfer from Grant Funded Programs Office - City Wide to CICS - Longwood**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66061	CICS - Longwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

880. Transfer from Grant Funded Programs Office - City Wide to Chicago Math and Science Academy Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

881. Transfer from Grant Funded Programs Office - City Wide to Noble - DRW College Prep

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66575	Noble - DRW College Prep
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

882. Transfer from Grant Funded Programs Office - City Wide to KIPP Chicago Charter School - KIPP Bloom

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66931	KIPP Chicago Charter School - KIPP Bloom
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

883. Transfer from Grant Funded Programs Office - City Wide to Foundations College Preparatory Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66941	Foundations College Preparatory Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

884. Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22751	DeWitt Clinton Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$15,000

885. **Transfer from Network Support to Network Support**

Rationale: misc bucket for admin work begin august 24 through school year 21

**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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

886. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Professional/Administrative 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:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$15,000

887. **Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23961	Joseph Jungman Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$15,020

888. **Transfer from Grant Funded Programs Office - City Wide to John L Marsh Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$15,049

889. **Transfer from Grant Funded Programs Office - City Wide to Daniel S Wentworth Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,338

890. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for CFPTA bucket

**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: \$15,394

891. Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$15,860

892. Transfer from Grant Funded Programs Office - City Wide to Manuel Perez Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

22861	Manuel Perez Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,971

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

Rationale: Transfer of funds

**Transfer From:**

22861	Manuel Perez Elementary School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,992

894. Transfer from Grant Funded Programs Office - City Wide to James R Doolittle Jr Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

22991	James R Doolittle Jr Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$15,998

895. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Dun-n-Bradstreet subscription

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 57940 Miscellaneous Charges

266203 Technical Support  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$16,000

896. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24801 Luke O'Toole Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$16,000

897. **Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$16,000

898. **Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26431 Edward White Elementary Career Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,010

899. **Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,020

900. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

41061 Frederick A Douglass 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

Amount: \$16,033

901. **Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

23291 Frederick Funston Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative

221011 Improvement Of Instruction  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,042

902. **Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

26451 Brighton Park Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer

290001 General Salary S Bkt  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$16,052

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903. **Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25491 Dunne Technology Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,100

904. **Transfer from Grant Funded Programs Office - City Wide to Logandale Middle School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

41091 Logandale Middle School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,465

905. **Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,557

906. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale: Transfer funds to complete payment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

66641 Legal Prep Charter Academy  
 369 Title I - School Improvement Carl Perkins  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$16,600

907. **Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23911 Edward N Hurley Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,676

908. **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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$16,800

909. **Transfer from Grant Funded Programs Office - City Wide to Northwest Middle School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,837

910. **Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22931 Charles S Deneen Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,950

911. **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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

**Transfer To:**

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

Amount: \$17,000

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912. Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25121 Paul Revere Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$17,080

913. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: Transfer of funds for summer bucket cohort 5.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$17,121

914. Transfer from Grant Funded Programs Office - City Wide to Jesse Sherwood Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 222002 Other Govt Fd Pgm-Media Svcs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$17,149

915. Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26051 Dvorak Technology Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$17,190

916. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53051 Ellen H Richards Career Academy 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

Amount: \$17,481

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917. **Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24691 Alfred Nobel Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$17,616

918. **Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

55181 Multicultural Academy of Scholarship  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$17,618

919. **Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23911 Edward N Hurley Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$17,866

920. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: Funds required for FY20 Summer Bucket approved through FY20 IL-Empower Grant.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22271 Daniel Boone Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$17,996

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921. Transfer from James E McDade Elementary Classical School to Education General - City Wide

Rationale: removing expansion funding per E. Abarca

**Transfer From:**

29181 James E McDade Elementary Classical School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$18,000

922. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$18,001

923. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53091 David G Farragut Career Academy High School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$18,377

924. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$18,454

925. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$18,501

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926. Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$18,572

927. Transfer from Grant Funded Programs Office - City Wide to Wendell Smith Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23641 Wendell Smith Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$18,572

928. Transfer from Grant Funded Programs Office - City Wide to Leslie Lewis Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24151 Leslie Lewis Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$19,048

929. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$19,066

930. Transfer from Grant Funded Programs Office - City Wide to Perspectives - Leadership Academy

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66052 Perspectives - Leadership Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$19,109

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931. **Transfer from Grant Funded Programs Office - City Wide to Fairfield Elementary Academy**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26701 Fairfield Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$19,200

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

Rationale: Supplies for Summer STEM programming

**Transfer From:**

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

**Transfer To:**

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

Amount: \$19,500

933. **Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46621 Austin College and Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$19,502

934. **Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

23241 Fort Dearborn Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$19,569

935. **Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46041 William J Bogan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$19,597

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936. Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

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

Amount: \$19,815

937. Transfer from Grant Funded Programs Office - City Wide to Erie Elementary Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66331 Erie Elementary Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$19,925

938. Transfer from Grant Funded Programs Office - City Wide to Anna R. Langford Community Academy

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22841 Anna R. Langford Community Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$19,996

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

Rationale: Transfer of funds for bucket loading

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 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: \$20,000

940. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24801 Luke O'Toole Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$20,000

941. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430526 Neglected Programs Fy20

**Transfer To:**

69087 Methodist Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430526 Neglected Programs Fy20

Amount: \$20,000

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

Rationale: Reconcile budget line.

**Transfer From:**

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

**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: \$20,218

943. **Transfer from Grant Funded Programs Office - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20,219

944. **Transfer from Grant Funded Programs Office - City Wide to CICS - Irving Park**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66074 CICS - Irving Park  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instructional Purposes - Miscellaneous  
433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$20,250

945. **Transfer from Grant Funded Programs Office - City Wide to James R Doolittle Jr Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$20,264

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$20,266

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

Rationale: Transfer of funds for program materials.

**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)
119070	Personalized Learning Instruction
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,400

948. **Transfer from Grant Funded Programs Office - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$20,642

949. **Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$20,650

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950. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25911 Richard Yates Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$20,810

951. Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20,937

952. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$20,962

953. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23801 William G Hibbard Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$21,079

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 358 Title IV  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$21,100

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955. Transfer from Grant Funded Programs Office - City Wide to Emmett Louis Till Math and Science Academy

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$21,143

956. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker Elementary Community Academy

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$21,232

957. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for Scream The Theme

**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

958. Transfer from Grant Funded Programs Office - City Wide to Rufus M Hitch Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$21,429

959. Transfer from Grant Funded Programs Office - City Wide to Chicago Math and Science Academy Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66281 Chicago Math and Science Academy Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$21,649

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960. **Transfer from Grant Funded Programs Office - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$21,993

961. **Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

25491 Dunne Technology Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$22,000

962. **Transfer from Grant Funded Programs Office - City Wide to Clara Barton Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22151 Clara Barton Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,000

963. **Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$22,284

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

Rationale: Bucket for onboarding CPFTA

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$22,310

965. Transfer from Grant Funded Programs Office - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,351

966. Transfer from Grant Funded Programs Office - City Wide to Evergreen Academy Middle School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

26461	Evergreen Academy Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,544

967. Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$22,575

968. Transfer from Grant Funded Programs Office - City Wide to William K New Sullivan Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,858

969. Transfer from Grant Funded Programs Office - City Wide to Cyrus H McCormick Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

24431	Cyrus H McCormick Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,858

970. **Transfer from Grant Funded Programs Office - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,927

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

Rationale: Transfer for Intake Contact Tracer Manger Position - benefits.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$22,984

972. **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 II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$23,000

973. **Transfer from Grant Funded Programs Office - City Wide to Legacy Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

67071	Legacy Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$23,050

974. **Transfer from Grant Funded Programs Office - City Wide to Carl Schurz High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$23,199

975. **Transfer from Grant Funded Programs Office - City Wide to Providence Englewood Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66471	Providence Englewood Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$23,217

976. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$23,353

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,375

978. **Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

25401	Washington D Smyser Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$23,509

979. **Transfer from Grant Funded Programs Office - City Wide to Jensen Elementary Scholastic Academy**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$23,531

980. Transfer from Grant Funded Programs Office - City Wide to Melville W Fuller Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23271	Melville W Fuller Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,569

981. Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,685

982. Transfer from Grant Funded Programs Office - City Wide to CICS - Washington Park

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66181	CICS - Washington Park
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$23,970

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

Rationale: Transfer of funds for Director of Operations and Policy

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

Amount: \$24,000

984. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$24,000

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985. **Transfer from Grant Funded Programs Office - City Wide to John M Smyth Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25411 John M Smyth Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$24,000

986. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: removing expansion funding

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$24,000

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

Rationale: Adobe contract

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 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)  
 147601 Graphic Communications/Graphic Design  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$24,200

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

Rationale: To support the purchase of digital materials for CPFTA students

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$25,000

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989. **Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

46261 Wendell Phillips Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$25,000

990. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$25,000

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

Rationale: Non-standard special order devices for central office employees

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

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

Amount: \$25,000

992. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24801 Luke O'Toole Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$25,265

993. **Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26431 Edward White Elementary Career Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$25,649

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994. Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$25,801

995. Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$25,839

996. Transfer from Grant Funded Programs Office - City Wide to John Hay Elementary Community Academy

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

31111 John Hay Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,002

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,221

998. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$26,367

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999. Transfer from Grant Funded Programs Office - City Wide to Ella Flagg Young Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,489

1000. 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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$26,500

1001. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$26,500

1002. Transfer from Grant Funded Programs Office - City Wide to Roswell B Mason Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24381 Roswell B Mason Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$26,541

1003. Transfer from Grant Funded Programs Office - City Wide to Telpochcalli Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23231 Telpochcalli Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$26,857

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1004. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer of funds for expansion programs.

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
008006 Magnet Cluster Programs

Amount: \$27,000

1005. **Transfer from Grant Funded Programs Office - City Wide to CICS - West Belden**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66221 CICS - West Belden  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$27,100

1006. **Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$27,173

1007. **Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,250

1008. **Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$27,406

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1009. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,829

1010. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440047 Title Iv, Part A - Nonpublic

Amount: \$28,000

1011. **Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School**

Rationale: Cohort 9 IL Empower FY20 load pointer for summer bucket.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$28,000

1012. **Transfer from Grant Funded Programs Office - City Wide to Richard Edwards Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

23081 Richard Edwards Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$28,358

1013. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Reconcile budget line.

**Transfer From:**

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

**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: \$28,469

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1014. Transfer from Grant Funded Programs Office - City Wide to Scott Joplin Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$28,723

1015. 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  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$28,900

1016. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer to purchasing line - Chicago messengers program

**Transfer From:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905026 Cff - Chicago Creds Credible Messengers Proposal

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905026 Cff - Chicago Creds Credible Messengers Proposal

Amount: \$28,948

1017. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,984

1018. Transfer from Grant Funded Programs Office - City Wide to Charles G Hammond Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23531 Charles G Hammond Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$29,098

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1019. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

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

Amount: \$29,573

1020. **Transfer from Grant Funded Programs Office - City Wide to Tarkington School of Excellence ES**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26791 Tarkington School of Excellence ES  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$29,637

1021. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to update bucket allocations.

**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: \$30,000

1022. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to update bucket allocations.

**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: \$30,000

1023. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support supplies for CPFTA students

**Transfer From:**

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

**Transfer To:**

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

Amount: \$30,000

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1024. **Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23681 James Hedges Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$30,000

1025. **Transfer from Grant Funded Programs Office - City Wide to CICS - Prairie**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66161 CICS - Prairie  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1026. **Transfer from Grant Funded Programs Office - City Wide to Namaste Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66271 Namaste Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1027. **Transfer from Grant Funded Programs Office - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1028. **Transfer from Grant Funded Programs Office - City Wide to Catalyst Elementary Charter School - Circle Rock**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66432 Catalyst Elementary Charter School - Circle Rock  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

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1029. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Excel Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66561 L.E.A.R.N. - Excel Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1030. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66563 L.E.A.R.N. - South Chicago Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1031. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Hunter Perkins Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1032. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Middle School Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66567 L.E.A.R.N. - Middle School Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1033. Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23441 John Milton Gregory Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$30,406

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1034. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$30,423

1035. Transfer from Grant Funded Programs Office - City Wide to William P Nixon Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24681 William P Nixon Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$30,865

1036. 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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$31,200

1037. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Reconcile budget line.

**Transfer From:**

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

**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: \$31,269

1038. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$31,621

1039. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,842

1040. **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 I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430236 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$31,859

1041. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$32,028

1042. **Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

25871 A.N. Pritzker School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$32,541

1043. **Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23311 Joseph E Gary Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$32,565

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1044. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for community and family engagement, postage and Marquee

**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: \$33,000

1045. Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$33,349

1046. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$33,394

1047. Transfer from Grant Funded Programs Office - City Wide to CICS - Basil

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66231 CICS - Basil  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$33,518

1048. Transfer from Grant Funded Programs Office - City Wide to Oscar DePriest Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

26631 Oscar DePriest Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$33,893

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1049. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

**Transfer To:**

23221 John Fiske Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$34,206

1050. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,340

1051. Transfer from Grant Funded Programs Office - City Wide to James Madison Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

24301 James Madison Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$34,488

1052. Transfer from Grant Funded Programs Office - City Wide to Josephine C Locke Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24231 Josephine C Locke Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$34,998

1053. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24311 George Manierre Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$35,000

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1054. Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$35,009

1055. Transfer from Grant Funded Programs Office - City Wide to KIPP Ascend Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66261 KIPP Ascend Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$35,474

1056. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46391 George H Corliss 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

Amount: \$35,788

1057. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading Pointer Line for Summer Melt

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$36,000

1058. 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  
 53307 Commodities: Software Licenses (Instructional)  
 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: \$36,500

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1059. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46181 Thomas Kelly 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

Amount: \$36,618

1060. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$36,694

1061. 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 I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$36,720

1062. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

22381 West Ridge Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$36,994

1063. Transfer from Computer Science to Computer Science

Rationale: Covering negative parallel lines with negative non-payroll lines.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221117 Computer Education  
 500022 Scratch Encore Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221117 Computer Education  
 500022 Scratch Encore Fy20

Amount: \$38,063

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1064. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$38,271

1065. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$38,700

1066. Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$39,770

1067. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$39,803

1068. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$39,947

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1069. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24311 George Manierre Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$40,211

1070. 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 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  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$41,000

1071. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for program supplies and materials.

**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: \$41,320

1072. 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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title Iia - Other Private Supplementary 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: \$42,000

1073. Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46111 Christian Fenger Academy 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

Amount: \$42,434

1074. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Funding for facilities for 17 weeks (20hrs / week @ \$125)

**Transfer From:**

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

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$42,500

1075. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$43,498

1076. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**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: \$43,662

1077. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

**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:**

12693	ECIA Projects
358	Title IV
57135	Pensions - Employee, Teacher
221234	Professional Develop/Curriculum Develp
440048	Title Iv, Part A

Amount: \$45,000

1078. **Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$46,054

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1079. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

46261 Wendell Phillips Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$46,140

1080. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for program supplies and materials.

**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  
 119010 Other Instructional Programs  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$46,775

1081. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets 571736 and 569753

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 500026 Project Cultivate Fy20

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500026 Project Cultivate Fy20

Amount: \$47,000

1082. 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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$48,000

1083. 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 III programs

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$48,000

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1084. Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$48,160

1085. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

23681 James Hedges Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$48,829

1086. Transfer from Communications Office to Communications Office

Rationale: Moving funds to open a bucket position

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$50,000

1087. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for Scream the Theme and Marquee sign.

**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  
 119010 Other Instructional Programs  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$50,000

1088. Transfer from Computer Science to Computer Science

Rationale: Covering negative parallel lines with negative non-payroll lines.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221117 Computer Education  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221117 Computer Education  
 210053 Computer Science For All Fy20

Amount: \$50,275

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1089. Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

26051 Dvorak Technology Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$51,039

1090. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for Scream the Theme and Marquee Sign

**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  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$51,300

1091. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53111 Manley Career Academy 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

Amount: \$51,783

1092. 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 I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$53,170

1093. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Summer Adult Instructional Programs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$54,520

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1094. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for programming supplies and materials.

**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: \$54,971

1095. **Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24251 James Russell Lowell Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$56,427

1096. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$57,352

1097. **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 II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary 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: \$58,000

1098. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to open coach positions.

**Transfer From:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed

**Transfer To:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
528412	Highly Effective Teachers / Seed

Amount: \$58,000

1099. **Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$59,352

1100. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for programming supplies and materials.

**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: \$61,543

1101. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open Community Partnerships Director position

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$64,103

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1102. **Transfer from Office Of Portfolio Management to Early College and Career - City Wide**

Rationale: funding for One Summer Chicago vendor POs  
 Genius Labs - \$6,500  
 Phalanx - \$22,000  
 AKAM - \$36,000

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

Amount: \$64,500

1103. **Transfer from Grant Funded Programs Office - City Wide to Plato Learning Academy**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

63021 Plato Learning Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$64,905

1104. **Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

24461 Hanson Park Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$66,177

1105. **Transfer from Grant Funded Programs Office - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$66,985

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1106. Transfer from Grant Funded Programs Office - City Wide to Laura S Ward Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

24991 Laura S Ward Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$67,579

1107. Transfer from Grant Funded Programs Office - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$68,543

1108. Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

51021 John M Harlan Community 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

Amount: \$73,619

1109. 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  
 53307 Commodities: Software Licenses (Instructional)  
 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: \$75,000

1110. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$76,573

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1111. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for program instructional materials.

**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: \$79,761

1112. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: removing additional funding that was erroneously entered - should be \$9k

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$81,000

1113. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

**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:**

12693 ECIA Projects  
 358 Title IV  
 57305 Hospitalization & Dental Insurance - Employer  
 221234 Professional Develop/Curriculum Develop  
 440048 Title Iv, Part A

Amount: \$82,000

1114. **Transfer from Grant Funded Programs Office - City Wide to Frazier Preparatory Academy Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

26901 Frazier Preparatory Academy Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$84,159

1115. **Transfer from Computer Science to Computer Science**

Rationale: Covering parallel lines with non-payroll lines.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221117 Computer Education  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221117 Computer Education  
 210053 Computer Science For All Fy20

Amount: \$84,786

1116. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer to purchasing line - Chicago "you are not alone" program

**Transfer From:**

10615	Safety and Security - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905025	Cff - Chicago Creds You Are Not Alone

**Transfer To:**

10615	Safety and Security - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
905025	Cff - Chicago Creds You Are Not Alone

Amount: \$84,841

1117. Transfer from Grant Funded Programs Office - City Wide to CICS - Wrightwood

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	Il-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66381	CICS - Wrightwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	Il-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$86,168

1118. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$86,974

1119. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan 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

Amount: \$88,281

1120. Transfer from Grant Funded Programs Office - City Wide to Youth Connection Charter School (YCCS)

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$90,000

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1121. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for Intake Contact Tracer Manger Position - salary.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$90,000

1122. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$90,747

1123. Transfer from Grant Funded Programs Office - City Wide to Instituto - Justice Lozano

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

66921 Instituto - Justice Lozano  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$91,916

1124. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for bucket loading

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 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: \$95,000

1125. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221117 Computer Education  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221234 Professional Develop/Curriculum Develop  
 210053 Computer Science For All Fy20

Amount: \$98,957

1126. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$99,500

1127. **Transfer from Grant Funded Programs Office - City Wide to Camelot - Chicago Excel Academy**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

63141 Camelot - Chicago Excel Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$100,000

1128. **Transfer from Finance to Finance**

Rationale: Funds for Timekeeping project.

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252505 Medicaid Reimbursement Program  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 252402 Centralized Payroll Services  
 000000 Default Value

Amount: \$100,000

1129. **Transfer from Finance to Finance**

Rationale: Moving funds to correct budget line

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 252402 Centralized Payroll Services  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 252402 Centralized Payroll Services  
 000000 Default Value

Amount: \$100,000

1130. **Transfer from Computer Science to Computer Science**

Rationale: Covering parallel lines with non-payroll lines.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221117 Computer Education  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 230010 Administrative Support  
 210053 Computer Science For All Fy20

Amount: \$106,651

1131. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to update bucket allocations.

**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: \$115,000

1132. Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

23811	Rufus M Hitch 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: \$115,800

1133. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for program equipment.

**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
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$118,050

1134. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Director of Operations and Policy

**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
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$120,000

1135. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$120,256

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1136. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Expansion schools technology - corrected amount

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Amount: \$124,000

1137. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$125,684

1138. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for program equipment.

**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: \$137,000

1139. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Purchase of disposable face mask N95 &amp; 3ply.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$137,700

1140. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Summer Instructional Programs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$143,778

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1141. Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

46041 William J Bogan 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

Amount: \$145,334

1142. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$146,527

1143. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to update bucket allocations.

**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: \$147,000

1144. Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

22741 Grover Cleveland Elementary School  
 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: \$150,000

1145. Transfer from Education General - City Wide to Policy and Procedures

Rationale: Printing services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
 115 General Education Fund  
 54520 Services - Printing  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$155,934

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1146. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

**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: \$158,787

1147. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer line pre-transfer

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$159,581

1148. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Borrowing from services line to load pointer for Summer Melt funds.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$160,000

1149. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to open Induction Lead Coach positions.

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 528412 Highly Effective Teachers / Seed

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 528412 Highly Effective Teachers / Seed

Amount: \$170,000

1150. Transfer from Grant Funded Programs Office - City Wide to Chicago Virtual Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

**Transfer To:**

66481 Chicago Virtual Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$184,918

20-0826-EX1

1151. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open bucket in Talent department.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264054 Absence & Disability Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$190,000

1152. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Moving funds to open bucket in Central unit.

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264054 Absence & Disability Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264054 Absence & Disability Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$200,000

1153. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: For spray disinfectant purchase; vital oxide for daily cleaning and spot disinfection.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$230,000

1154. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for 10 Intake Contact Tracer Positions - benefits.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$237,173

1155. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer of funds for Fine Arts positions.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 008006 Magnet Cluster Programs

Amount: \$304,000

1156. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Summer Non Instructional Programs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$305,846

1157. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Consultants fee for using service Now as platform for visitor registration, symptom screening and contact tracing.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$308,000

1158. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer of funds for IB expansion positions.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$345,000

1159. **Transfer from Risk Management to Risk Management**

Rationale: Annual insurance premium payments

**Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
000000	Default Value

Amount: \$400,000

1160. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: summer programming costs for Englewood Transition grant

**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:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$419,080

1161. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Expansion School technology

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$420,000

1162. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$549,652

1163. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

**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:**

12693	ECIA Projects
358	Title IV
51100	Teacher Salaries - Regular
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$608,000

1164. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for 10 Intake Contact Tracer Positions - salary.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$638,000

1165. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for school reopening expense - thermometers.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$671,476

1166. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: For purchase mister equipment to spray disinfectant.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$779,736

1167. **Transfer from Risk Management to Risk Management**

Rationale: Annual insurance premium payments

**Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
000000	Default Value

Amount: \$850,000

1168. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer for DocuSign purchase

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264213	Talent Operations
000000	Default Value

Amount: \$885,000

1169. **Transfer from Grant Funded Programs Office - City Wide to Youth Connection Charter School (YCCS)**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,086,629

1170. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Purchase of 5,000 face shields

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,100,451

Respectfully submitted:

DocuSigned by:  
*Janice K. Jackson*  
7970DEEE92FD49F...  
**Janice K. Jackson**  
Chief Executive Office

Approved as to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
**Joseph Moriarty**  
General Counsel



August 26, 2020

**AMEND BOARD REPORT 14-0226-EX16**  
**APPROVE HOLIDAY WAIVER**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education (the "Board") authorizes a holiday waiver and allows for classes, parent-teacher conferences, or conduct a teacher in-service or a teacher institute on school holidays.

This February 2014 amendment is necessary to authorize the use of a school calendar that may include the birthday of President Abraham Lincoln (February 12) for classes, parent-teacher conferences, or teacher in-services or a teacher institute.

This August 2020 amendment is necessary to authorize the use of a school calendar that may include the Veterans Day (November 11) for classes, parent-teacher conferences, or teacher in-services or a teacher institute.

**PUBLIC HEARING AND NOTICES:** A Public Hearing on the holiday waiver was held on March 28, 2012, before the Board, in accordance with Section 24-2(b) of the Illinois School Code. Notice setting forth the time, date, and place of the hearing was provided via parent portal, website publication, and newspaper notice.

A Public Hearing on the proposed use of President Abraham Lincoln's birthday as a day of student attendance day, parent-teacher conferences, or teacher in-services or teacher institute is being held on February 26, 2014, before the Board, in accordance with Section 24-2(b) of the Illinois School Code. Notice setting forth the time, date, and place of hearing was provided via parent portal and teachers, website publication and newspaper notice.

A Public Hearing on the proposed use of Veterans Day as a day of student attendance day, parent-teacher conferences, or teacher in-services or teacher institute is being held on August 26, 2020 before the Board, in accordance with Section 24-2(b) of the Illinois School Code. Notice setting forth the time, date, and place of hearing was provided via website publications and newspaper notice.

**DESCRIPTION OF HOLIDAY WAIVER:**

On August 22, 2007, the Board approved (Broad Report 07-0822-ED2) submitting an application for modifying the Illinois School Code to allow for classes, parent-teacher conferences, or teacher in-services or teacher institutes on Abraham Lincoln's Birthday, Casimir Pulaski Day and Columbus Day. The Illinois State Board of Education (ISBE) approved this application for five years expiring at the end of the 2011-2012 school year.

Since the ISBE approval, P.A. 96-640 was enacted on August 24, 2009, and provides that a school board is authorized to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development activities (including school improvement and inservice training) on the following school holidays: the birthday of Dr. Martin Luther King, Jr. (third Monday in January); the birthday of President Abraham Lincoln (February 12); the birthday of Casimir Pulaski (first Monday in March); Columbus Day (second Monday in October); and Veterans' Day (November 11).

A school board is authorized to take these actions provided that (1) the person/persons honored by the holiday are recognized through instructional activities conducted on that day or, if the day is not used for student attendance, on the first school day preceding or following that day; and (2) the entity choosing to exercise this authority first holds a public hearing about the proposal. A school board shall provide notice preceding the public hearing to both educators and parents, setting forth the time, date, and place of the

hearing; describing the proposal; and indicating that testimony from educators and parents will be taken about the proposal during the public hearing.

The CEO seeks the flexibility of using Columbus Day and Casimir Pulaski Day to develop school calendars that allow for a longer school year with more instructional school days for Chicago public school students. If these school holidays are used, schools will provide instructional activities on the person or persons honored by the holiday.

The CEO seeks additional flexibility in planning the school calendar by adding President Abraham Lincoln's birthday to the list of holidays that the district may use for classes, parent-teacher conferences, or teacher in-services or teacher institute.

The CEO seeks additional flexibility in planning the school calendar by adding Veterans Day to the list of holidays that the district may use for classes, parent-teacher conferences, or teacher in-services or teacher institute. If Veterans Day is used as a day of student attendance, schools will have a moment of silence and provide instructional activities on veterans.

**AUTHORIZATION:** Authorize the Chief Executive Officer to establish a school calendar that may use Columbus Day, Casimir Pulaski Day, ~~and~~ President Abraham Lincoln's birthday, and Veterans Day for classes, teacher institutes, parent-teacher conferences, or staff development activities.

**LSC REVIEW:** Not applicable.

**FINANCIAL:** The board is in the process of determining exact financial impact.

**GENERAL CONDITIONS:** Not applicable.

Approved for Consideration:

DocuSigned by:  
*Latanya McDade*  
398384628F8A43A...  
\_\_\_\_\_  
**Latanya D. McDade**  
Chief Education Officer

Respectfully Submitted:

DocuSigned by:  
*Janice Jackson*  
7970DEEE92FD49F...  
\_\_\_\_\_  
**Janice K. Jackson**  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
\_\_\_\_\_  
**Joseph T. Moriarty**  
General Counsel



August 26, 2020

**APPROVE THE 2020-2022 CONTINUOUS IMPROVEMENT WORK PLANS FOR SCHOOLS IN INTENSIVE SUPPORT AND THOSE IDENTIFIED AS COMPREHENSIVE AND TARGETED BY THE STATE**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Approve the 2020-2022 Continuous Improvement Work Plans (CIWPs) for Fiscal Year 2021 for schools in Intensive Support and identified by the Illinois State Board of Education (ISBE) as Comprehensive and Targeted Schools.

**DESCRIPTION:** The Chief Executive Officer is requesting approval of the creation of the 2020-2022 CIWPs for correcting academic deficiencies for the schools noted on the attached Exhibit A. These schools are either in Intensive Support under the Chicago Board of Education's School Quality Rating Policy, equivalent to Probation as defined by 5/34-8.3 of the Illinois School Code, or identified as a Comprehensive and Targeted school by ISBE. A school that is in the lowest-performing 5 percent of eligible Title I schools in Illinois and those high schools that have a graduation rate of 67 percent or less are identified as Comprehensive and in need of "comprehensive" support. The lowest-performing 5 percent of schools is based on the "all student group" index score generated according to the state's accountability rules for each school. A school in which one or more student demographic groups are performing at or below the level of the "all students" group in the lowest 5 percent of all schools are identified as Targeted and in need of "targeted" support.

The CIWPs were developed pursuant to Section 5/34-2.4 of the Illinois School Code. Board approval of school improvement plans is required for schools placed on probation pursuant to Section 5/34-8.3. These plans include specific steps that the Local School Councils and school staff must take to correct deficiencies and specific objective criteria by which the schools' subsequent progress shall be judged.

Individual CIWPs and budgets were developed collaboratively at each school with the assistance of the Network Chiefs of Schools, the Office of Innovation and Incubation, the Academy of Urban School Leadership (AUSL), the Office of Management and Budget, Local School Councils, Title I Parent Advisory Councils, parent and community representatives and school personnel, as applicable. Each school's CIWP includes specific priorities and strategies identified for correcting educational and operational deficiencies that resulted in the school being placed on probation. As applicable, a School-Parent Compact and Parent and Family Engagement Plan were appended to the CIWPs.

Once submitted to the Network Chief of Schools Offices, Office of Innovation and Incubation, or AUSL, CIWPs were reviewed to ensure that: areas in need of improvement were addressed, the stated targets and activities were consistent with trend analyses and analysis of current conditions and that plans were supported by schools' discretionary school improvement (state and federal) funds.

Monitoring of and support for these CIWPs will be the responsibility of the Network Chief of Schools Offices, Office of Innovation and Incubation, Office of Strategic School Support Services, or AUSL, as applicable, with the assistance of the Department of School Quality Measurement and Research and the Office of Network Support. The Network Chief of Schools, Chief of Strategic School Support Services, or the Chief Executive Officer of AUSL are authorized to modify an Intensive Support school's CIWP as necessary to correct deficiencies throughout the school year.

Copies of CIWPs will be available at each school and at each Network Office.

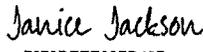
**FINANCIAL:** Within budgetary appropriations.

**Approved for Consideration:**

DocuSigned by:  
  
396384628F8A43A...

**LaTanya D. McDade**  
Chief Education Officer

**Approved:**

DocuSigned by:  
  
7970DEEE92FD49F...

**Janice K. Jackson**  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
571EC59C33144C5...

**Joseph T. Moriarty**  
General Counsel

## Exhibit A: 2020-2022 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
610518	AUSTIN CCA HS	Comprehensive	Intensive Support
609698	BOGAN HS	Comprehensive	Intensive Support
610323	BOWEN HS	Comprehensive	Intensive Support
400147	CAMELOT - EXCEL HS	Comprehensive	
609761	CORLISS HS	Comprehensive	Intensive Support
609704	FARRAGUT HS	Comprehensive	
609705	FENGER HS	Comprehensive	Intensive Support
609708	FOREMAN HS	Comprehensive	Intensive Support
609709	GAGE PARK HS	Comprehensive	Intensive Support
609710	HARLAN HS	Comprehensive	Intensive Support
609711	HARPER HS	Comprehensive	Intensive Support
609712	HIRSCH HS	Comprehensive	Intensive Support
609716	KELVYN PARK HS	Comprehensive	Intensive Support
609722	MANLEY HS	Comprehensive	Intensive Support
609723	MARSHALL HS	Comprehensive	Intensive Support
610385	MULTICULTURAL HS	Comprehensive	
610389	ORR HS	Comprehensive	Intensive Support
609727	PHILLIPS HS	Comprehensive	Intensive Support
609682	RICHARDS HS	Comprehensive	Intensive Support
609729	SCHURZ HS	Targeted	Intensive Support
609692	SIMEON HS	Targeted	
609733	SULLIVAN HS	Comprehensive	
609735	TILDEN HS	Comprehensive	Intensive Support
609740	WELLS HS	Comprehensive	
609951	ARIEL	Targeted	
609777	ARMOUR	Targeted	
610268	ASHE	Targeted	
610325	AVONDALE - LOGANDALE	Targeted	
609789	BARRY	Targeted	
609790	BARTON	Comprehensive	
609791	BASS	Targeted	
610246	BEASLEY	Targeted	
610237	BEETHOVEN	Targeted	Intensive Support
609806	BRADWELL	Comprehensive	
609969	HARTE	Targeted	
610317	BRIGHTON PARK	Targeted	
609819	BURKE	Comprehensive	
609821	BURNHAM	Targeted	
609835	CAMERON	Targeted	

## Exhibit A: 2020-2022 CIWPs

<b>School ID</b>	<b>School Short Name</b>	<b>Designation</b>	<b>Second Designation (overlap)</b>
610539	CAMRAS	Targeted	
610024	CARDENAS	Targeted	
609845	CARVER G	Comprehensive	Intensive Support
609851	CHALMERS	Targeted	Intensive Support
609854	CHOPIN	Targeted	
609855	CHRISTOPHER	Targeted	
610347	CLAREMONT	Targeted	
609856	CLAY	Targeted	
609870	CORKERY	Targeted	
610355	COURTENAY	Targeted	
609873	CROWN	Comprehensive	
609900	CURTIS	Targeted	Intensive Support
610239	DALEY	Targeted	
610521	DAVIS M	Targeted	
609876	DAVIS N	Targeted	
610313	DE DIEGO	Targeted	
609883	DENEEN	Targeted	
610367	DEPRIEST	Comprehensive	
610252	DETT	Comprehensive	Intensive Support
610364	DUBOIS	Targeted	
610263	DULLES	Targeted	
610254	DVORAK	Comprehensive	
609904	ELLINGTON	Targeted	
609907	ERICSON	Targeted	
609908	ESMOND	Targeted	
610057	FAIRFIELD	Targeted	
609918	FIELD	Targeted	
609919	FISKE	Targeted	
609928	FULLER	Targeted	
609930	FUNSTON	Targeted	
609933	GALE	Comprehensive	Intensive Support
609935	GALLISTEL	Targeted	
609939	GILLESPIE	Targeted	
609954	GREGORY	Targeted	
609966	HAMMOND	Targeted	
609807	HAMPTON	Targeted	
609975	HAY	Targeted	Intensive Support
609983	HEDGES	Targeted	
609986	HENDERSON	Targeted	Intensive Support
609988	HENRY	Targeted	

## Exhibit A: 2020-2022 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
610532	HERNANDEZ	Comprehensive	
610295	HIGGINS	Targeted	
610000	HOWE	Targeted	
610368	HUGHES L	Targeted	Intensive Support
610006	HURLEY	Targeted	
610121	IRVING	Comprehensive	
609891	DOOLITTLE	Comprehensive	Intensive Support
610271	JENSEN	Targeted	
610274	JOHNSON	Targeted	
609805	JOPLIN	Targeted	
610015	JUNGMAN	Targeted	
609920	KANOON	Targeted	
609925	KELLMAN	Comprehensive	Intensive Support
610299	KING ES	Comprehensive	
610030	KOSMINSKI	Comprehensive	
609869	LANGFORD	Comprehensive	Intensive Support
610034	LAWNDALE	Targeted	Intensive Support
610305	LELAND	Comprehensive	Intensive Support
610040	LLOYD	Targeted	
610041	LOCKE J	Targeted	
610043	LOVETT	Targeted	
610044	LOWELL	Targeted	
610047	MADISON	Comprehensive	
610048	MANIERRE	Comprehensive	Intensive Support
610056	MASON	Targeted	
610290	MAYS	Targeted	Intensive Support
609968	MCAULIFFE	Targeted	
610063	MCCORMICK	Targeted	
610067	MCKAY	Targeted	
610293	MELODY	Targeted	
610171	MIRELES	Targeted	
610276	MOLLISON	Comprehensive	
610076	MOOS	Targeted	
610077	MORRILL	Targeted	
610257	MORTON	Targeted	
610086	MOUNT VERNON	Targeted	
610090	MURRAY	Targeted	
610093	NEIL	Targeted	
609793	NICHOLSON	Comprehensive	
610096	NIGHTINGALE	Targeted	

## Exhibit A: 2020-2022 CIWPs

<b>School ID</b>	<b>School Short Name</b>	<b>Designation</b>	<b>Second Designation (overlap)</b>
609961	NINOS HEROES	Targeted	Intensive Support
610051	NORTHWEST	Targeted	
610102	OGLESBY	Comprehensive	Intensive Support
610107	OTIS	Targeted	
610108	OTOOLE	Targeted	
610112	PARKER	Comprehensive	
610013	PILSEN	Targeted	
400068	PLATO	Comprehensive	
610139	PULLMAN	Targeted	
609941	RANDOLPH	Targeted	
610142	RAY	Targeted	
610146	REVERE	Comprehensive	
610588	RICHARDSON	Targeted	
610017	SAUCEDO	Targeted	
610165	SCHUBERT	Targeted	
609978	SMITH	Comprehensive	
610180	SMYTH	Targeted	
610530	SOUTH SHORE ES	Targeted	
610183	SPENCER	Targeted	
610184	SPRY ES	Targeted	
610339	STAGG	Comprehensive	
610185	STEVENSON	Targeted	
610192	STOWE	Targeted	
610405	SUDER	Targeted	
610279	TANNER	Targeted	
610396	TARKINGTON	Targeted	
610198	TAYLOR	Targeted	
610200	THORP J	Targeted	
610207	VANDERPOEL	Targeted	
610213	WADSWORTH	Targeted	
610124	WASHINGTON H ES	Targeted	Intensive Support
610223	WENTWORTH	Targeted	Intensive Support
610100	WEST PARK	Targeted	Intensive Support
610300	WESTCOTT	Targeted	
610315	WHITE	Comprehensive	
610345	WOODSON	Targeted	
610234	YATES	Comprehensive	Intensive Support
610235	YOUNG ES	Targeted	Intensive Support
400161	CHICAGO COLLEGIATE	Targeted	
400036	CHICAGO VIRTUAL	Comprehensive	

## Exhibit A: 2020-2022 CIWPs

School ID	School Short Name	Designation	Second Designation (overlap)
400033	CICS - LONGWOOD	Comprehensive	
400171	FOUNDATIONS	Comprehensive	
400164	INSTITUTO - LOZANO HS	Comprehensive	
400163	KIPP - BLOOM	Targeted	
400044	KIPP - ASCEND	Targeted	
400050	NAMASTE	Targeted	
400118	NOBLE - DRW HS	Targeted	
400071	PROVIDENCE	Targeted	
400077	U OF C - WOODLAWN HS	Targeted	
400124	YCCS - MCKINLEY	Comprehensive	
400125	YCCS - ASPIRA PANTOJA	Comprehensive	
400126	YCCS - ASSOCIATION	Comprehensive	
400127	YCCS - AUSTIN CAREER	Comprehensive	
400128	YCCS - CCA ACADEMY	Comprehensive	
400130	YCCS - YOUTH	Comprehensive	
400133	YCCS - INNOVATIONS	Comprehensive	
400134	YCCS - ADDAMS	Comprehensive	
400135	YCCS - LATINO YOUTH	Comprehensive	
400136	YCCS - OLIVE HARVEY	Comprehensive	
400129	YCCS - PROGRESSIVE	Comprehensive	
400123	YCCS - SCHOLASTIC	Comprehensive	
400139	YCCS - SULLIVAN	Comprehensive	
400141	YCCS - TRUMAN	Comprehensive	
400143	YCCS - WEST TOWN	Comprehensive	
400144	YCCS - WEST	Comprehensive	
400145	YCCS - YOUTH	Comprehensive	
400131	YCCS - CAMPOS	Comprehensive	
400150	YCCS - CHATHAM	Comprehensive	
609676	DUNBAR HS	Intensive Support	
609759	CLEMENTE HS	Intensive Support	
609762	JULIAN HS	Intensive Support	
609768	HOPE HS	Intensive Support	
610245	DOUGLASS HS	Intensive Support	
610334	RABY HS	Intensive Support	
610381	BRONZEVILLE HS	Intensive Support	
610394	UPLIFT HS	Intensive Support	
610499	COLLINS HS	Intensive Support	
609848	ALDRIDGE	Intensive Support	
609943	OWENS	Intensive Support	

Exhibit A: 2020-2022 CIWPs

<b>School ID</b>	<b>School Short Name</b>	<b>Designation</b>	<b>Second Designation (overlap)</b>
610092	NASH	Intensive Support	
610103	OKEEFFE	Intensive Support	
610369	JACKSON M	Intensive Support	

August 26, 2020

**AUTHORIZE FIRST AND SECOND RENEWAL AGREEMENTS WITH SELECTED VENDORS TO PROVIDE EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize first and second renewal agreements with selected vendors identified on the attached list to provide educational services to the Non-Public Schools in Chicago, pursuant to the Every Student Succeeds Act ("ESSA") Title I Federal Entitlement Program at the direction of the Grants Office at an aggregate estimated cost not to exceed \$40,000,000 for 2 years. The Board acts as the Local Educational Agency ("LEA") for this Federal Entitlement Program. Written renewal agreements for Vendors' Services for Title I programs are currently being negotiated. No payment shall be made to any Vendor prior to the execution of such Vendor's written renewal agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written renewal agreement is not executed by such Vendor within 90 days of this Board Report. Information pertinent to the renewal agreements is stated below.

**SCHOOLS:** See Attached List (Exhibit A)

**VENDORS:** See Attached List (Exhibit B)

**PROGRAM ADMINISTRATOR:** Office of Finance  
42 West Madison, 2<sup>nd</sup> Floor  
Chicago, IL 60602  
Contact Person: Miroslava Krug  
Chief Financial Officer  
Tel. No. (773) 553-1561

**ORIGINAL AGREEMENT:** The original agreements (authorized by Board Report #17-0726-EX5) in an aggregate amount not to exceed \$54,000,000 are for a term commencing on September 1, 2017 and ending on August 31, 2020, with the Board having two (2) options to renew the agreements, for periods of one (1) year each. The original agreements were entered into pursuant to former Board Rule 7-2.2.

**OPTION PERIOD:** Each agreement is being renewed for a period commencing September 1, 2020 and ending on August 31, 2022.

**OPTION PERIODS REMAINING:** There are no options to renew remaining.

**SCOPE OF SERVICES:** The identified Vendors provide consulting services to the non-public schools in Chicago for implementation of the ESSA Title I Federal Entitlement Program. The Title I programs are designed to improve basic programs operated by LEA and provide all children a significant opportunity to receive a fair, equitable, and high-quality education and to close educational achievement gaps. Vendors will work with participating private schools to improve the academic achievement and instruction of participating students in the following manner: (1) supplemental instruction in reading, language arts, and mathematics; (2) academic coaching; (3) fine arts; (4) professional development; and (5) parent involvement.

**DELIVERABLES:** Deliverables will vary according to individual student academic needs and Vendors' Services. The Office of Finance will monitor the receipt of the Board deliverables.

**OUTCOMES:** The Vendors' Services shall result in the improved academic achievement and instruction of participating students as determined through timely and meaningful consultation with participating non-public schools.

**COMPENSATION:** Pursuant to the program and the grants, the Board is required to make payments directly to the identified Vendors; the compensation payable to each Vendor shall be as set forth in their respective agreement. The total compensation payable to all Vendors shall not exceed \$40,000,000 in the aggregate. .

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Director of the Grants Office to execute all ancillary documents required to administer or effectuate the agreements. Authorize the Grants Office to approve payments to the identified Vendors.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women Owned Business Participation in Goods and Services Contracts, this contract is exempt as this agreement is a grant funded program.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Private Schools: \$40,000,000 (for 2 years)  
Fiscal Year: FY 2021 \$20,000,000  
FY 2022 \$20,000,000

Budget Classification: ESSA Title I Federal Fund: 332  
Source of Funds: ESSA Title I Federal Grant

**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 Code of Ethics adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Miroslava Krug*  
008829C29F8D469...  
Miroslava M. Krug  
Chief Financial Officer

DS  
*JK*

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
Joseph T. Moriarty  
General Counsel

Approved:

DocuSigned by:  
*Janice Jackson*  
7970DEFF82FD49F...  
Janice K. Jackson  
Chief Executive Officer



## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69143	Christian	A Step Ahead Academy		7955 S Western Ave	Chicago	IL	60620
69257	Catholic	Academy of St. Benedict the African (Lafin)		6020 S. Laflin Street	Chicago	IL	60636
69343	Jewish	Akiba-Schechter Day School		5235 S. Cornell	Chicago	IL	60615
69601	Independent	All Day Montessori School		1819 W. 99th Street	Chicago	IL	60643
69033	Catholic	Alphonsus Academy and Center for		1439 W. Wellington	Chicago	IL	60657
69323	Independent	Altus Academy		751 S. Sacramento Blvd	Chicago	IL	60612
NEW	Independent	American School		2200 E 170th St	Lansing	IL	60438
69104	Independent	Ancona School Society Inc		4770 S. Dorchester Ave	Chicago	IL	60615
69040	Catholic	Annunciata School		3750 E. 112th St	Chicago	IL	60617
69602	CPS/Independent	AQSA School	High	7361 W. 92nd St.	Bridgevie	IL	60455
69591	Jewish	Arie Crown Hebrew Day School		4600 Main	Skokie	IL	60076
69080	Catholic	Augustus Tolton Catholic Academy		7120 S. Calumet Ave.	Chicago	IL	60617
69553	Jewish	Bais Yaakov High School of Chicago	High School	5800 N. Kimball	Chicago	IL	60659
69131	Independent	Baker Demonstration School		201 Sheridan Road	Wilmette	IL	60091
NEW	Christian	Beginners Enrichment Academy		4258 W. Iowa Street	Chicago	IL	60651
69439	Independent	Bernard Zell Anshe Emet Day		3751 N. Broadway St.	Chicago	IL	60613
69304	Lutheran	Bethesda International Academy		6803 N. Campbell Ave	Chicago	IL	60645
69309	Independent	Beverly Montessori School		9916 S. Walden Pky	Chicago	IL	60643
69001	Jewish	Bnos Rabbeinu High School	High School	6236 N. Sacramento	Chicago	IL	60659
69202	Independent	Brickton Montessori School		8622 W. Catalpa	Chicago	IL	60656
69209	Catholic	Bridgeport Catholic Academy - S.		3700 S. Lowe	Chicago	IL	60609
69357	Catholic	Brother Rice High School	High School	10001 S. Pulaski Rd	Chicago	IL	60655
NEW	Christian	Calvin		528 E. 161st PL	South	IL	60473

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69224	CPS/Independent	Cambridge Classical Academy		4622 S. King Drive	Chicago	IL	60653
69005	Catholic	Cardinal Bernadin Early Childhood Center		1651 W. Diversey	Chicago	IL	60614
69302	Independent	Catherine Cook School		266 W. Schiller Ave.	Chicago	IL	60610
69593	Jewish	Cheder Lubavitch Hebrew School (Boys)		5201 West Howard	Skokie	IL	60077
69099	Jewish	Cheder Lubavitch Hebrew School (Girls)		2809 West Jarvis Avenue	Chicago	IL	60645
69571	Independent	Chicago Academy for the Arts	High	1010 W. Chicago Ave.	Chicago	IL	60642
69164	Independent	Chicago Free School		1100 E. Hyde Park Blvd.	Chicago	IL	60615
69205	Independent	Chicago Friends School		1246 W Thorndale Ave	Chicago	IL	60660
69012	Christian	Chicago Hope Academy	High	2189 W. Bowler Street	Chicago	IL	60612
69006	Independent	Chicago Jesuit Academy		5058 W. Jackson Blvd.	Chicago	IL	60644
69036	Independent	Chicago Jewish Day School		3730 N California Ave	Chicago	IL	60618
69450	Christian	Chicago SDA Academy		7008 S. Michigan Ave	Chicago	IL	60637
69422	Independent	Chicago Waldorf School	K-12	5200 N. Ashland	Chicago	IL	60640
69238	Christian	Chicago West Side Christian School		1240 S. Pulaski Rd	Chicago	IL	60623
69135	Catholic	Children of Peace-Holy Trinity Campus		1900 W. Taylor Street	Chicago	IL	60612
69073	Catholic	Christ the King School		9240 S. Hoynes Ave.	Chicago	IL	60643
69027	Catholic	Christ the King Jesuit College Prep	High	5088 W. Jackson	Chicago	IL	60644
69462	Lutheran	Christ The King Lutheran School		3701 S. Lake Park Ave	Chicago	IL	60653
69171	Christian	Christian STEM Scholars Academy		9406 S. Perry	Chicago	IL	60620
69620	Independent	City Elementary		1100 E Hyde Park Blvd	Chicago	IL	60615
69603	CPS/Independent	College Preparatory School of America		331 W. Madison St.	Lombard	IL	60148
69371	Christian	Cornerstone Academy	High	1111 N. Wells Street,	Chicago	IL	60610

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69538	Independent	Council Oak Montessori School		2521 Grove Street	Blue Island	IL	60406
69170	Catholic	Cristo Rey Jesuit High School	High School	1852 W. 22nd Place	Chicago	IL	60608
69041	CPS/Independent	CS Academy		1443 W. 63rd Street	Chicago	IL	60636
69041	CPS/Independent	CS Academy		6014 S. Racine Avenue	Chicago	IL	60636
69566	Christian	Daystar School		1443 W. 63rd Street	Chicago	IL	60636
69363	Catholic	De La Salle Institute (B)	High	1550 S. State Street	Chicago	IL	60605
69367	Catholic	DePaul College Prep	High	3434 S. Michigan Ave.	Chicago	IL	60616
69094	Catholic	Epiphany School		3633 N. California Ave	Chicago	IL	60618
69175	Independent	Excellence in Academic Academy		4223 W. 25th Street	Chicago	IL	60623
69138	Christian	Faith Walk Community Christian Academy		9612 S. Charles	Chicago	IL	60643
69594	Jewish	Fasman Yeshiva High School	High School	8001 S Racine Ave	Chicago	IL	60620
69359	Independent	Frances Xavier Warde Sch. - Holy		7135 N. Carpenter	Skokie	IL	60077
69016	Independent	Francis W. Parker School	K-12	120 S. Desplaines Ave	Chicago	IL	60661
69622	CPS/Independent	Furqaan Academy	K-12	330 W. Webster Ave	Chicago	IL	60614
69623	CPS/Independent	Futureworld NFP		519 E. Briarcliff Road	Bolingbrook	IL	60440
69178	Independent	Gateway Montessori School		6711 N. East Prairie	Lincolnwood	IL	60712
69604	Independent	GCE Lab School	High School	4041 N. Pulaski	Chicago	IL	60641
69536	Independent	German School of Chicago		1535 N. Dayton St.	Chicago	IL	60642
69326	Christian	Glenwood Academy		1726 W. Berteau	Chicago	IL	60613
69311	Lutheran	Gloria Dei Lutheran		500W. 187th St.	Glenwood	IL	60425
69318	Lutheran	Good Shephard		5259 S. Major Ave	Chicago	IL	60638
69313	Lutheran	Grace Christian Academy		3740 W. Belden Ave	Chicago	IL	60647
				4106 W. 28th Street	Chicago	IL	60623

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69569	Lutheran	Grace English Lutheran School		2725 N. Laramie Ave	Chicago	IL	60639
NEW	Christian Schools	Greater Rock Gifted Learning Academy		718 S. Independence	Chicago	IL	60624
NEW	Christian Schools	Greater Rock Youth Development Center		718 S. Independence	Chicago	IL	60624
69624	CPS/Independent	Guidance Education Academy		7045 N Western Ave	Chicago	IL	60645
69368	Catholic	Hales Franciscan High School	High School	4930 S. Cottage Grove Ave.	Chicago	IL	60615
69141	Jewish	Hanna Sacks Bais Yaakov High School	High School	3021 W. Devon Ave	Chicago	IL	60659
69605	Christian	Heritage Leadership Academy		1425 W. 112th St	Chicago	IL	60643
69595	Jewish	Hillel Torah North Suburban Day		7120 N. Laramie	Skokie	IL	60077
69124	Catholic	Holy Angels School		750 E. 40th Street	Chicago	IL	60653
NEW	Catholic	Holy Family Catholic School		145 E. Grand Ave.	Bensenville	IL	60106
69478	Lutheran	Holy Family Lutheran School		3415 W. Arthington	Chicago	IL	60624
69372	Catholic	Holy Trinity High School	High School	1443 W. Division Street	Chicago	IL	60642
69106	CPS/Independent	HOPE Excel Reaching the World Acad		4821 W Chicago Ave	Chicago	IL	60651
NEW	Catholic Archdiocese	IC Catholic Prep		217 Cottage Hill Avenue	Elmhurst	IL	60126
69537	CPS/Independent	ICC Full Time School		3333 W. Peterson Ave	Chicago	IL	60659
69361	Jewish	Ida Crown Jewish Academy	High School	8233 N. Central Park Ave.	Skokie	IL	60076
69042	Catholic	Immaculate Conception School (North Park )		1431 N. North Park Ave.	Chicago	IL	60610
69139	Catholic	Immaculate Conception School (So. Exchange)		8739 S. Exchange	Chicago	IL	60617
69140	Catholic	Immaculate Conception School (W. Talcott)		7263 W. Talcott Ave.	Chicago	IL	60631

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69179	Independent	Intercultural Montessori		114 S. Racine Ave., Ste	Chicago	IL	60607
69010	CPS/Independent	Islamic CC of IL (ICCI Academy)		6435 W Belmont Ave	Chicago	IL	60634
69314	Jewish	Joan Dachs Bais Yaakov Elem		3200 W. Peterson	Chicago	IL	60659
69375	Catholic	Josephinum High School	High School	1501 N. Oakley Blvd	Chicago	IL	60622
NEW	Independent Schools	Judah Foundational Community School		939 N. Pulaski Rd	Chicago	IL	60651
69607	CPS/Independent	Keeper of the Keys Learning Institute		8400 S. Ashland	Chicago	IL	60620
NEW	Christian Schools	Kingsway Preparatory School		2010 Dewey Ave	Evanston	IL	60201
69149	Independent	Lake Forest Montessori School		13700 W. Laurel Dr.	Lake	IL	60045
69378	Independent	Latin School of Chicago Upper	K-12	59 W. North Blvd	Chicago	IL	60610
69377	Catholic	Leo High School	High	7901 S. Sangamon	Chicago	IL	60620
NEW	Christian Schools	Logos Christian Academy		7280 N. Caldwell Ave	NILES	IL	60714
69039	Jewish	Lubavitch Girls High School	High School	6350 N. Whipple	Chicago	IL	60659
69011	Jewish	Lubavitch Mesivta of Chicago	High	2756 W. Morse Ave.	Chicago	IL	60645
69575	Independent	Lycee Francais	K-12	1929 W. Wilson Ave.	Chicago	IL	60640
69386	Catholic	Marist High School	High	4200 W. 115th Street	Chicago	IL	60655
69625	Catholic	Mary Seat of Wisdom		1352 S Cumberland Ave	Park Ridge	IL	60068
69197	Catholic	Maternity BVM School		1537 N. Lawndale Ave	Chicago	IL	60651
69155	Jewish	Mesivta Shaarei Adirim	High School	9220 Crawford Ave.	Skokie	IL	60076
69438	Christian	Midwestern Christian Academy		3465 N. Cicero Ave	Chicago	IL	60641
69626	Independent	Montessori Foundations of Chicago		2239 W. 35th Street	Chicago	IL	60609
69461	Independent	Morgan Park Academy	K-12	2153 W. 111th Street	Chicago	IL	60643
69608	Catholic	Most Holy Redeemer		9536 S. Millard Ave	Evergreen Park	IL	60805
69390	Catholic	Mother McAuley Liberal Arts H.S.	High School	3737 W. 99th Street	Chicago	IL	60655

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69391	Catholic	Mt. Carmel High School	High School	6410 S. Dante Ave	Chicago	IL	60637
69550	CPS/Independent	Muhammad University	High School	7351 S Stony Island Ave	Chicago	IL	60649
69458	Independent	Near North Montessori School		1434 W. Division	Chicago	IL	60642
69389	Christian	New Life Academy		2018 N. Richmond	Chicago	IL	60647
NEW	Christian	New Life Celebration Christian		14243 Dante Ave	Dolton	IL	60419
69509	Independent	North Park Elementary School		2017 W. Montrose Ave	Chicago	IL	60618
69327	Christian	North Shore SDA Junior Academy		5220 N. California	Chicago	IL	60625
69145	Catholic	Northside Catholic Academy-		7318 N. Oakley Ave.	Chicago	IL	60645
69115	Catholic	Northside Catholic Academy-St. Gertrude Campus		6216 N. Glenwood Ave	Chicago	IL	60660
69315	Independent	Northwest Inst For Contemp Acad		5108 W. Division Street	Chicago	IL	60651
69609	Catholic	Notre Dame College Prep	High School	7655 W. Dempster	Niles	IL	60714
69556	Christian	Oakdale Christian Academy		9440 S. Vincennes Ave	Chicago	IL	60620
69198	Catholic	Old St. Mary School		1474 S. Michigan Ave.	Chicago	IL	60605
69084	Catholic	Our Lady of Charity		3620 S. 57th CT	Cicero	IL	60804
69219	Catholic	Our Lady of Grace School		2446 N. Ridgeway Ave	Chicago	IL	60647
69220	Catholic	Our Lady of Guadalupe Elementary		9050 S. Burley Ave	Chicago	IL	60617
69226	Catholic	Our Lady of Mt. Carmel Academy		720 W. Belmont Ave	Chicago	IL	60657
69069	Catholic	Our Lady of Tepeyac Elementary		2235 S. Albany Ave	Chicago	IL	60623
69405	Catholic	Our Lady of Tepeyac High School	High School	2228 S. Whipple Street	Chicago	IL	60623
69230	Catholic	Our Lady of the Snows School		4810 S. Leamington Ave	Chicago	IL	60638
69321	Lutheran	Our Savior Lutheran School		7151 W. Cornelia Ave	Chicago	IL	60634
69501	CPS/Independent	P L A I D Academy		2017 W. 110th Place	Chicago	IL	60643
69534	Christian	Pass It On Academy		2914 W. 63rd Street	Chicago	IL	60629

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69324	Lutheran	Pilgrim Lutheran School		4300 N. Winchester Ave	Chicago	IL	60613
69236	Catholic	Pope Francis Global Academy-- Campus 2		6143 W. Irving Park Rd.	Chicago	IL	60634
69101	Catholic	Pope John Paul II Catholic School		4325 S. Richmond	Chicago	IL	60632
69627	CPS/Independent	Prairie Academy		613 W. Bittersweet Place	Chicago	IL	60613
69395	Independent	Providence - St. Mel School	K-12	119 S. Central Park Ave	Chicago	IL	60624
69504	Christian	Pui Tak Christian School		2301 S. Wentworth Ave	Chicago	IL	60616
69253	Catholic	Queen of All Saints School		6230 N. Lemont Ave	Chicago	IL	60646
69254	Catholic	Queen of Angels School		4520 N. Western Ave	Chicago	IL	60625
69589	Catholic	Queen of Martyrs		3550 W. 103rd Street	Evergreen	IL	60805
69256	Catholic	Queen of the Universe		7130 S. Hamlin Ave	Chicago	IL	60629
69612	Christian	Ravenswood Baptist Christian	K-12	4437 N. Seeley Ave	Chicago	IL	60625
NEW	Christian	Rescue Missionary Christian Sch		7956 S King Dr	Chicago	IL	60619
69398	Catholic	Resurrection High School	High School	7500 W. Talcott Ave	Chicago	IL	60631
69456	Independent	Ridge Academy		2501 W. 103rd Street	Chicago	IL	60655
69248	Independent	Rogers Park Montessori School		1800 W. Balmoral	Chicago	IL	60640
69628	CPS/Independent	Ryan Banks Academy		6620 S. King Dr.	Chicago	IL	60637
69270	Catholic	Sacred Heart School		2926 E. 96th St.	Chicago	IL	60617
69362	Independent	Sacred Heart Schools		6250 N. Sheridan Rd	Chicago	IL	60660
69142	Catholic	San Miguel School - Back of the		1954 W. 48th Street	Chicago	IL	60609
69184	Catholic	Santa Lucia School		3017 S. Wells Street	Chicago	IL	60616
NEW	Christian Schools	Schaumburg Christian School		200 N. Roselle Road	Schaumburg	IL	60194
69629	Jewish	Shaarei Chinuch Day School		2740 Touhy Ave	Chicago	IL	60645
69295	Independent	South Loop Montessori School		47 W Polk St Ste G15	Chicago	IL	60605

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
NEW	Christian Schools	Southwest Chicago Christian School	K-12	12001 S Oak Park Ave	Palos	IL	60463
69153	Catholic	St Paul of the Cross		140 S. Northwest Hwy	Park Ridge	IL	60068
69056	Catholic	St. Agnes of Bohemia		2643 S. Central Park	Chicago	IL	60623
69029	Catholic	St. Ailbe School		9037 S. Harper Ave	Chicago	IL	60619
69173	Catholic	St. Albert the Great		5535 State Road	Burbank	IL	60459
69035	Catholic	St. Andrew School		1710 W. Addison Street	Chicago	IL	60613
69037	Catholic	St. Angela School		1332 N. Massasoit Ave.	Chicago	IL	60651
69038	Catholic	St. Ann		2211 W. 18th Place	Chicago	IL	60608
69611	Catholic	St. Ann (Lansing)		3014 Ridge Road	Lansing	IL	60438
69050	Catholic	St. Barnabas School		10121 S. Longwood Drive	Chicago	IL	60643
69051	Catholic	St. Bartholomew School		4941 W. Patterson Ave	Chicago	IL	60641
69053	Catholic	St. Bede the Venerable School		4440 W. 83rd St	Chicago	IL	60652
69192	Catholic	St. Benedict Elementary School		2324 New Street	Blue Island	il	60406
69054	Catholic	St. Benedict Elementary School		3920 N. Leavitt St	Chicago	IL	60618
69404	Catholic	St. Benedict High School	High School	3900 N. Leavitt Street	Chicago	IL	60618
69064	Catholic	St. Bruno School		4839 S. Harding Ave	Chicago	IL	60632
69065	Catholic	St. Cajetan		2447 W. 112th St	Chicago	IL	60655
69119	Catholic	St. Catherine of Alexandria		10621 S. Kedvale	Oak Lawn	IL	60453
69113	Catholic	St. Catherine-St. Lucy School		27 Washington	Oak Park	IL	60302
69613	Catholic	St. Celestine		3017 N. 77th Ave.	Elmwood	IL	60707
69074	Catholic	St. Christina		3333 W. 110th Street	Chicago	IL	60655
NEW	Catholic	St. Christopher		14611 Keeler	Midlothian	IL	60445
69077	Catholic	St. Clement School		2524 N. Orchard St.	Chicago	IL	60614
69082	Catholic	St. Constance School		5841 W. Strong Ave.	Chicago	IL	60630
NEW	Catholic	St. Damian School		5300 W. 155th Street	Oak Forest	IL	60452
69088	Archdiocese	St. Daniel The Prophet School		5337 S. Natoma Ave	Chicago	IL	60638

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69092	Catholic	St. Edward		4343 W. Sunnyside Ave	Chicago	IL	60630
69281	Catholic	St. Elizabeth of the Trinity		6040 W. Ardmore Ave	Chicago	IL	60646
69095	Catholic	St. Ethelreda School		8734 S. Paulina Street	Chicago	IL	60620
69096	Catholic	St. Eugene School		7930 W. Foster Ave	Chicago	IL	60656
69098	Catholic	St. Ferdinand School		3131 N. Mason Ave	Chicago	IL	60634
69071	Catholic	St. Frances of Rome		1401 S. Austin Blvd.	Cicero	IL	60804
69105	Catholic	St. Francis Borgia School		3535 N. Panama Ave	Chicago	IL	60634
69107	Catholic	St. Francis de Sales High School	High School	10155 S. Ewing Ave	Chicago	IL	60617
69631	Catholic	St. Francis Xavier		145 N. Waiola Ave	La Grange	IL	60525
69109	Catholic	St. Gabriel		4500 S. Wallace St.	Chicago	IL	60609
69110	Catholic	St. Gall		5515 S. Sawyer Ave	Chicago	IL	60629
69111	Catholic	St. Genevieve School		4854 W. Montana	Chicago	IL	60639
69108	Catholic	St. Gerald		9320 S. 55th Ct	Oak Lawn	IL	60453
69118	Catholic	St. Germaine School		9735 S. Kolin Ave.	Oak Lawn	IL	60453
69614	Catholic	St. Giles		1034 N. Linden Ave.	Oak Park	IL	60302
69120	Catholic	St. Helen		2347 W. Augusta Blvd	Chicago	IL	60622
69123	Catholic	St. Hilary School		5614 N. Fairfield Ave	Chicago	IL	60659
69411	Catholic	St. Ignatius College Prep	High	1076 W. Roosevelt Rd	Chicago	IL	60608
69570	Lutheran	St. James Lutheran		2101 N. Fremont Street	Chicago	IL	60614
69148	Catholic	St. Jane de Chantal School		5201 S. McVicker Ave	Chicago	IL	60638
69151	Catholic	St. Jerome School		2801 S. Princeton Ave	Chicago	IL	60616
69154	Catholic	St. John Berchmans School		2511 W. Logan Blvd.	Chicago	IL	60647
69156	Catholic	St. John De La Salle School		10212 S. Vernon Ave	Chicago	IL	60628
69328	Lutheran	St. John Ev Lutheran School		4939 W. Montrose Ave	Chicago	IL	60641
69158	Catholic	St. John Fisher		10200 S. Washtenaw Ave	Chicago	IL	60655
69615	Lutheran	St. John's Lutheran		505 S. Park Rd.	La Grange	IL	60525

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69161	Catholic	St. Josaphat		2245 N. Southport Ave	Chicago	IL	60614
69081	Catholic	St. Joseph School - Summit		5641 S. 73rd Ave	Summit	IL	60501
69168	Catholic	St. Juliana School		7400 W. Touhy Ave	Chicago	IL	60631
69187	Independent	St. Laurence High School	High School	5556 W. 77th St.	Burbank	IL	60477
NEW	Catholic	St. Linus School		10400 S. Lawler	Oak Lawn	IL	60453
69491	Lutheran	St. Luke Lutheran Academy		1500 W. Belmont Ave	Chicago	IL	60657
69180	Catholic	St. Malachy School		2252 W. Washington Blvd	Chicago	IL	60612
69182	Catholic	St. Margaret of Scotland School		9833 S. Throop Street	Chicago	IL	60643
69189	Catholic	St. Mary of the Angels		1810 N. Hermitage Ave	Chicago	IL	60622
69190	Catholic	St. Mary of The Lake School		1026 W. Buena Ave	Chicago	IL	60613
69196	Catholic	St. Mary of the Woods School		6959 N. Hiawatha Ave.	Chicago	IL	60646
69195	Catholic	St. Mary Star of the Sea		6424 S. Kenneth Ave	Chicago	IL	60629
69199	Catholic	St. Matthias School		4910 N. Claremont	Chicago	IL	60625
69206	Catholic	St. Monica School		5115 N. Mont Clare Ave	Chicago	IL	60656
69212	Catholic	St. Nicholas of Tolentine		3741 W. 62nd Street	Chicago	IL	60629
69210	Catholic	St. Nicholas Ukranian Cathedral		2200 W. Rice Street	Chicago	IL	60622
NEW	Catholic	St. Patricia		9000 S. 86th Ave	Hickory Hills	IL	60457
69420	Catholic	St. Patrick High School	High School	5900 W. Belmont Ave	Chicago	IL	60634
69125	Lutheran	St. Paul Early Childhood Center (formerly known as Our Savior)		5650 N. Canfield Ave.	Chicago	IL	60631
69332	Lutheran	St. Paul Lutheran School		7621 S. Dorchester	Chicago	IL	60619
69331	Lutheran	St. Paul Lutheran School (Menard)		846 N. Menard Ave	Chicago	IL	60651
69337	Lutheran	St. Philip Lutheran		2500 W. Bryn Mawr Ave	Chicago	IL	60659

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
69245	Catholic	St. Philip Neri School		2110 E. 72nd Street	Chicago	IL	60649
69247	Catholic	St. Pius V		1919 S. Ashland Ave	Chicago	IL	60608
69251	Catholic	St. Procopius Elementary School		1625 S. Allport Street	Chicago	IL	60608
69260	Catholic	St. Richard School		5025 S. Kenneth Ave	Chicago	IL	60632
69426	Catholic	St. Rita of Cascia High School	High School	7740 S. Western Ave	Chicago	IL	60620
69262	Catholic	St. Robert Bellarmine School		6036 W. Eastwood	Chicago	IL	60630
69267	Catholic	St. Sabina Academy		7801 S. Throop Street	Chicago	IL	60620
69007	Independent	St. Sava Academy		5701 N. Redwood Drive	Chicago	IL	60631
69277	Catholic	St. Stanislaus Kostka School		1255 N. Noble Street	Chicago	IL	60642
69279	Catholic	St. Sylvester School		3027 W. Palmer Square	Chicago	IL	60622
69280	Catholic	St. Symphorosa School		6125 S. Austin Ave	Chicago	IL	60638
69283	Catholic	St. Thecla		6323 N. Newcastle Ave	Chicago	IL	60631
69285	Catholic	St. Therese School		247 W. 23rd Street	Chicago	IL	60616
69049	Catholic	St. Therese West Campus		2859 S. Throop St	Chicago	IL	60608
69288	Catholic	St. Thomas of Canterbury		5525 N. Magnolia Ave	Chicago	IL	60640
69286	Catholic	St. Thomas the Apostle Elementary		5467 S. Woodlawn Ave	Chicago	IL	60615
69294	Catholic	St. Viator School		4140 W. Addison	Chicago	IL	60641
69298	Catholic	St. Walter School		11741 S. Western	Chicago	IL	60643
69300	Catholic	St. William School		2559 N. Sayre Ave	Chicago	IL	60607
NEW	CPS/Independent	Stevens Academy of Life		8432 S King Dr	Chicago	IL	60619
69433	Jewish	Telshe High School	High School	3535 W. Foster	Chicago	IL	60625

## EXHIBIT A: LIST OF SCHOOLS

Unit	Affiliation	School Name	High School	Address	City	State	Zip code
NEW	Independent Schools	The Family Matters School		7731 N Marshfield Ave	Chicago	IL	60626
NEW	Christian Schools	The Field School		931 Lake Street	Oak Park	IL	60301
69632	Jewish	Torah Academy		720 Armstrong Drive	Buffalo Grove	IL	60089
69159	Catholic	Trinity High School	High	7574 W. Division	River	IL	60305
69044	Christian	United Educational Cultural Academy		1236 W. 103rd Street, #42	Chicago	IL	60643
69157	Independent	University of Chicago Lab	High	1362 E. 59th Street	Chicago	IL	60637
69188	Independent	Urban Prairie Waldorf		1310 S. Ashland Ave	Chicago	IL	60608
69032	CPS/Independent	Village Leadership Academy		800 S Wells St Ste 90	Chicago	IL	60607
69296	Catholic	Visitation		900 W. Garfield Blvd.	Chicago	IL	60609
69194	Lutheran	Walther Christian Academy		900 Chicago Avenue	Melrose Park	IL	60160
69333	Independent	Wolcott School	High School	524 N. Wolcott	Chicago	IL	60622
69284	Independent	Wonder Montessori School		5644 N Pulaski Rd	Chicago	IL	60646
69633	Catholic	Woodlands Academy of the Sacred Heart	High School	760 E. Westleigh Rd.	Lake Forest	IL	60045
69201	Jewish	Yeshiva Derech HaTorah of Chicago	High School	3555 W. Peterson	Chicago	IL	60659
69634	Jewish	Yeshiva Gedola of the Midwest Eitz Chaim	High School	6045 N. Keystone Ave.	Chicago	IL	60646
69047	Jewish	Yeshiva Ohr Boruch		2828 W. Pratt Blvd.	Chicago	IL	60645
69004	Jewish	Yeshivas Meor HaTorah of Chicago	High	3635 W. Devon	Chicago	IL	60659
69442	Jewish	Yeshivas Tiferes Tzvi		6317 N. California Ave	Chicago	IL	60659

EXHIBIT B: FY2018 Title I Approved Vendors for Non-Public Schools

#	Vendor Name	Vendor No.	Contact(s)	Email	Address	City, State, Zip	Telephone	Program Services
1	Academic Achievement Institute Corp.	64898	Diana E. Harris* Deidre Mortensen	dianaeharris@sbcglobal.net accounting@academiciac.com	400 N. Paulina	Chicago, IL 60622	773-254-5300	Instruction Professional Development Parent Involvement Academic Coaching
2	The Academic Approach, LLC	62052	Matthew Pietrafesa* Jewan Gardner Meagan Moore	matthew.pietrafesa@academicapproach.com jewan.gardner@academicapproach.com meagan.moore@academicapproach.com	342 W. Armitage	Chicago, IL 60614	773-348-8914	ACT/SAT Parent Involvement Professional Development
3	Apex Learning, Inc.	98804	Michelle Knoll* Ursula Ricketts	michelle.knoll@apexlearning.com c-ursula.ricketts@apexlearning.com	1215 4th Avenue, Suite 1500	Seattle, WA 98161	317-410-7008	Credit Recovery Parent Involvement Professional Development
4	Catapult Learning West, LLC	95848	Sarah Swiatkowski*	Sarah.Swiatkowski@catapultlearning.com	Two Aquarium Drive, Suite 100, Camden, NJ 08103	Camden, NJ 08103	312-885-9925 708-655-3273	Instruction: Teacher Direct Instruction Instruction: Teacher Direct Instruction w/Tech - Computers or I pads Academic Coaching Professional Development Parent Involvement
5	Catholic Charities of the Archdiocese of Chicago	40249	Meg Ryan*	mryan@catholiccharities.net	721 N. LaSalle St., MC 111-5	Chicago, IL 60654	312-655-7499 312-655-7035 312-655-7231	Academic Coaching Parent Involvement Professional Development
6	Cornerstone Counseling Center of Chicago, Inc.	21068	Rev. Peonita Harris, PsyD, LMFT, CSAT	PHarris@chicagocounseling.org	1111 N. Wells St., Suite 400	Chicago, IL 60610	312-573-8860	Academic Coaching: Individual Academic Coaching: Group Professional Development Parent Involvement Instruction
7	Computer Services & Consulting, Incorporated DBA CSC Consulting Group & CSC Learning	41798	Babylon S. Williams* Lionel Rodriguez Roger Sanchez	bwilliams@cscconsultinggroup.com lrodriguez@cscconsultinggroup.com rsanchez@cscconsultinggroup.com	16W241 S. Frontage Road, Suite 40	Burr Ridge, IL 60527	855-482-2267 x703	Professional Development
8	Discover Music Discover Life, Inc.	30853	Mark A. Ingram* Chantal Turner Catrina Conley Lynette Love	mark.ingram@dmdlinc.com chantal.blair@dmdlinc.com catrina.conley@dmdlinc.com lynette.love@dmdlinc.com	1111 N. Wells St., Suite 502	Chicago, IL 60610	312-573-8930 312-573-8934 fax	Instruction Instruction: Tutoring Group Fine Arts: Arts Alive Fine Arts: Attention Academic Coaching: Group & Individual Professional Development Parent Involvement
9	FranCenter	24718	Jean Narolsky Sharon Ramski* Fran DeSantis	janarolsky@francenter.com s.ramski@francenter.com fsecretary@francenter.com	1510 Plainfield Road	Darien, IL 60561	630-541-3162	Instruction Academic Coaching: Individual Academic Coaching: Group Fine Arts Professional Development Parent Involvement

EXHIBIT B: FY2018 Title I Approved Vendors for Non-Public Schools

10	Learn-It Systems, LLC	69744	Mary Beth Jones*, Vice President Tiffany Braxton Karina Casanova	<a href="mailto:Marybeth.jones@learmitsystems.com">Marybeth.jones@learmitsystems.com</a> <a href="mailto:Tiffany.Braxton@learmitsystems.com">Tiffany.Braxton@learmitsystems.com</a> <a href="mailto:karina.casanova@learmitsystems.com">karina.casanova@learmitsystems.com</a>	3600 Clipper Mill Rd. Ste 330	Baltimore, Maryland 21211	773-571-9936 708-665-5149 773-216-8711	Instruction: Advantage, Synch, Advantage iLearnit, Advantage Plus Tech Professional Development Parent Involvement
11	Mainstream Development Educational Group, LLC	85052	Ralph Beverly*	<a href="mailto:beverly@mdegedu.com">beverly@mdegedu.com</a> <a href="mailto:mhourston@amentech.net">mhourston@amentech.net</a>	6924 N. Port Washington Road	Glendale, WI 53217	414-975-8639	Instruction Parent Involvement Professional Development
12	Proximity Learning, Inc.	18645	Evan Erdberg* Michael Robinson	<a href="mailto:eerdberg@proxlearn.com">eerdberg@proxlearn.com</a> <a href="mailto:mrobinson@proxlearn.com">mrobinson@proxlearn.com</a>	900 South Capital of TX Highway Ste 350	Austin, TX 78746	512-600-5233	Instruction Parent Involvement Professional Development
13	Pelitte Scholars Learning Center dba Innovative Scholars	18648	Marion Stewart Nelcida Rodriguez*	<a href="mailto:mstewart@proxlearn.com">mstewart@proxlearn.com</a> <a href="mailto:nelcida.rodriguez@innovativescholars.net">nelcida.rodriguez@innovativescholars.net</a>	1200 W. 35th Street	Chicago, IL 60609	201-456-5775	Instruction Parent Involvement Professional Development
14	Reach Chicago	88018	LaSylvia Seals Bryna Towb * Pessy Alvayor	<a href="mailto:lesylviaseals@leadershipbuild.com">lesylviaseals@leadershipbuild.com</a> <a href="mailto:educ8r2all@yahoo.com">educ8r2all@yahoo.com</a> <a href="mailto:ELANassi@aol.org">ELANassi@aol.org</a>	3531 Madison Street	Skokie, IL 60076	773-973-2009	Academic Coaching Professional Development Parent Involvement
15	Superior Chicago Tutoring, Inc.	69749	Phyllis C. Myers, PhD, President * Cindy Milojavic VP Julie Goncoe Colleen Morgan	<a href="mailto:pmyers@superiorchicago tutoring.com">pmyers@superiorchicago tutoring.com</a> <a href="mailto:cmilojavic@superiorchicago tutoring.com">cmilojavic@superiorchicago tutoring.com</a> <a href="mailto:jgoncoe@superiorchicago tutoring.com">jgoncoe@superiorchicago tutoring.com</a> <a href="mailto:cmorgan@superiorchicago tutoring.com">cmorgan@superiorchicago tutoring.com</a>	778 Frontage Road, Suite 107	Northfield, IL 60093	847-501-3313	Instruction Professional Development Parent Involvement Academic Coaching
16	United Stand	11563	Dr. Kim Mifs Mary Lou Cragg * Daniel Barajas	<a href="mailto:dtkmifs@comcast.net">dtkmifs@comcast.net</a> <a href="mailto:micragg@unitedstand@comcast.net">micragg@unitedstand@comcast.net</a> <a href="mailto:dbarajas@unitedstand@gmail.com">dbarajas@unitedstand@gmail.com</a>	3731 W. 62nd St.	Chicago, IL 60629	773-585-4499	Academic Coaching: Individual Academic Coaching: Group Parent Involvement Professional Development: Teacher Mentoring Professional Development: Teacher Workshops
17	Urban Gateways	32189	Erin Dunn * John Adams Tarah Ortiz Dumbaugh	<a href="mailto:edunn@urbangateways.org">edunn@urbangateways.org</a> <a href="mailto:jadams@urbangateways.org">jadams@urbangateways.org</a> <a href="mailto:tortiz@urbangateways.org">tortiz@urbangateways.org</a>	1637 N. Ashland Ave.	Chicago, IL 60622	312-445-2742	Fine Arts Parent Involvement

\*Primary Contact

August 26, 2020

**AUTHORIZE ENTERING INTO THE AMENDED AND RESTATED RENEWAL OF THE  
INTERGOVERNMENTAL AGREEMENT WITH THE CHICAGO POLICE DEPARTMENT OF THE CITY  
OF CHICAGO FOR SCHOOL RESOURCE OFFICER SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize entering into the Amended and Restated Renewal of the Intergovernmental Agreement with the Chicago Police Department of the City of Chicago (CPD) to provide School Resource Officer (SRO) services at designated schools for the Office of Safety and Security at an estimated cost set forth in the Compensation Section of this report. A written option document amending, restating and renewing the terms of the Intergovernmental Agreement is currently being negotiated. No payment shall be made to CPD during the option period prior to execution of the option document. 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 option is stated below.

**VENDOR:**

- 1) Vendor # 47512  
CHICAGO POLICE DEPARTMENT  
121 N. LASALLE  
CHICAGO, IL 60602  
David Brown  
312-744-5000

**USER INFORMATION:**

Contact: Office of Safety and Security  
42 W. Madison St.  
Chicago, IL 60602  
773-553-3030

**DESCRIPTION:** CPD will provide sworn, full-duty police officers at each of the designated schools for full shifts to perform the duties of a school resource officer (SRO) set forth in the job description attached hereto as Attachment 1 to ensure the safety of CPS students, school personnel and others on school property. While including traditional safety and police assistance for the school community, the SRO job description includes and emphasizes the duties that provide for a safe school environment and promote productive and positive community/police relationships and interactions. SROs shall be uniformed and carry standard equipment.

Eligibility and Selection Process. SRO candidates will be placed at a school through an eligibility and selection process. CPD will recommend a candidate(s) for placement at a school. The principal may interview the candidates. The principal has the right to reject the candidate and ask for other candidates. CPD will create an eligibility list of SRO candidates for possible placement at a school based on predefined eligibility criteria, including an excellent disciplinary history and interview by CPD Chief of Bureau Operations.

Training. SROs are required to undergo training through the National Association of School Resource Officers (NASRO) courses or replacement training approved by the federal monitor. SRO's will also undergo CPS training on: restorative practices; CPS Student Code of Conduct; youth development; disability and special education issues; youth crisis intervention; implicit racial bias; interaction with specific student groups such as limited English proficiency, LGBTQIA, homeless students and sensitivity around immigrant student situations, as well as annual refresher training.

Program Monitoring. CPS Office of School Safety and Security will perform compliance monitoring of the SRO program throughout the school year by meeting with CPD every two weeks and meeting with the federal monitor every month to review key performance indicators.

Scope of SRO Services. SROs will maintain a visible presence in and around the designated schools and have positive student interactions.

SROs shall respond immediately to calls involving emergency situations. SROs will call in to dispatch all emergency situations to protect all CPS students, school personnel or others who are present on school property and, in non-criminal acts, reference the CPS Student Code of Conduct to determine, in consultation with school administrators, including for matters within its purview, the CPS Office of Student Protections and Title IX, if the situation can be handled through Board student disciplinary processes.

SROs shall have no involvement in school disciplinary actions or processes and shall ensure that no other CPD officers are requested to intervene in school disciplinary actions.

SROs will coordinate with school administration and the CPS Office of School Safety and Security personnel in problem solving exercises and emergency drills. SROs will participate in any training of CPS emergency drills, including active shooter response. SROs' actions shall always minimize any disruption to the school's normal operations.

SROs shall work with school administrators to make reasonable attempts to reach students' parents or guardians prior to any action by a CPD officer involving a student on school grounds. Nothing herein limits the authority of any SRO to perform his/her duties, as provided by ordinance and statute.

SROs shall notify their immediate supervisor and/or Commander of inappropriate situations where they are asked by school administrators, teachers and other staff to intervene in student situations that involve mere school disciplinary actions.

SROs and school administrators shall develop plans and strategies to prevent and/or minimize dangerous situations. SROs shall share information with the school administrators about persons and conditions that pertain to campus safety concerns.

SROs shall be a resource for students which will enable them to be associated with a law enforcement figure and role model in the students' environment.

SROs can participate in meetings with school administration upon notification and approval of the SRO's immediate supervisor or Commander.

SROs must have knowledge of the CPS Student Code of Conduct and CPS disciplinary procedures.

SROs will follow the Reciprocal Reporting Systems Agreement between Chicago Public Schools and the Chicago Police Department, as said agreement may be amended from time to time, regarding any arrests made pursuant to this Agreement.

SROs shall maintain daily reports on all crimes and arrests committed by any persons at CPS schools, whether a student, staff or otherwise.

SROs shall not transport students in CPD vehicles except when the students are under lawful arrest or when some other emergency circumstances exist. SROs shall not transport students in their personal vehicles.

SROs must at all times operate in compliance with laws ordinances and CPS policies, including the Family Educational Rights and Privacy Act (FERPA), the Illinois School Student Records Act (ISSRA) and those relating to non-discrimination. CPD computer terminals will not be installed at schools and SROs will be prohibited from entering information into the Criminal Enterprise Information System (CEIS).

**ORIGINAL AGREEMENT** The original agreement (authorized by Board Report 19-0828-EX4) with a not-to-exceed amount of \$33,000,000 was for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for periods of one (1) year each.

**OPTION PERIOD:** The term of this agreement is being renewed for one (1) year commencing September 1, 2020 and ending August 31, 2021.

**OPTION PERIODS REMAINING:** There is one (1) option period for one (1) year remaining.

**COMPENSATION:** CPD shall be paid as set forth in the agreement. The estimated annual cost during this option period not to exceed \$12,100,000.

**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 written option document. Authorize the Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate this option document.

**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 contract is an intergovernmental agreement.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds  
FY21 \$12,100,000  
Unit 12670

Not to exceed \$12,100,000 for the one (1) year term.  
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 Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Jadine Chou*  
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Jadine P. Chou  
Chief Safety and Security Officer

Approved:

DocuSigned by:  
*Janice K. Jackson*  
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Janice K. Jackson  
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel

**ATTACHMENT 1**

**School Resource Officer Job Description**

School Resource Officers shall:

- A. Establish and maintain a close partnership with school administrators in order to provide for a safe school environment. Assist school officials with their efforts to enforce Board policies and procedures. Ensure school administrator safety by being present during school searches, which may involve weapons, controlled dangerous substances or in such cases that the student's emotional state may present a risk to the administrator. Assist school administrators in emergency crisis planning and implementation and building security matters. Provide a course of training for school personnel in handling crisis situations, which may arise at the school.
- B. Work to provide and maintain a safe school environment through close contact and positive relationships with students. The SRO should monitor crime statistics and work with local patrol officers and students together to design crime prevention strategies.
- C. Provide law enforcement and police services to the school, school grounds and areas adjacent to the school. Investigate allegations of criminal incidents per police department policies and procedures. Enforce state and local laws and ordinances.
- D. Be visible within the school community. Attend and participate in school functions. Build working relationships with the school's staff as well as with student and parent groups.
- E. Develop and implement classes, lectures or programs in law related education to support the educational efforts of the faculty. Work closely with teachers in designing and presenting law-related topics and the role of police in our society.
- F. Work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary. Assist in conflict resolution efforts.
- G. Initiate interaction with students in the classroom and general areas of the school building. Promote the profession of police officer and be a positive role model. Increase the visibility and accessibility of police to the school community.



August 26, 2020

**AMEND BOARD REPORT 20-0226-ED1**  
**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.

This August 2020 amendment is to amend the school calendar to add a holiday for November 3, 2020, as an Election Day State holiday per the new state law (10 ILCS 5/2B-10) and remove it as a day of student attendance. The district will also amend the school calendar to remove Veterans Day on November 11, 2020, as a holiday and add it as a day of student attendance. The district will encourage honoring veterans on both November 3, 2020, with a holiday and will honor veterans on November 11, 2020, with a moment of silence and lessons on veterans.

These are the specific changes:

<u>Date</u>	<u>Original Classification</u>	<u>New Classification</u>
<u>November 3, 2020</u>	<u>Student Attendance</u>	<u>Holiday</u>
<u>November 11, 2020</u>	<u>Holiday</u>	<u>Student Attendance</u>

**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.

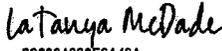
The 2020-2021 calendar includes 178 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days), and 2 Professional Development days.

**LSC REVIEW:** LSC review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** Not applicable.

Approved for Consideration:

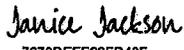
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LaTanya D. McDade  
Chief Education Officer

Approved as to legal form:

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DocuSigned by:  
  
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Joseph T. Moriarty  
General Counsel

Approved:

DocuSigned by:  
  
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Janice K. Jackson  
Chief Executive Officer

## AMEND 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	26A	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	//	Schools closed—salary paid except as provided by budgetary action
+	Teacher Institute Days	HSPT	High School Parent-Teacher Conference Day (Report card pickup)
#	School Improvement Days	ESPT	Elementary Parent-Teacher Conference Day (Report card pickup)
*	Holiday	E	Emergency day-school in session if student days fall below state requirement
	Day of non-attendance for students	◆	Each school is provided 2 professional development days
	Anticipated Window for Summer Programs	▲	School clerks begin working on Wednesday, August 26, 2020
( )	Schools closed-- no salary paid		
*HOLIDAYS			
September 7	Labor Day	January 18	M. L. King Day
October 12	Indigenous Peoples' Day	February 15	Presidents' Day
November 3	Election Day/Veterans Day	May 31	Memorial Day
November 26, 27	Thanksgiving Holiday		
<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.



August 26, 2020

**AUTHORIZE EXTENSION OF FOURTH RENEWAL OF LEASE WITH BETH SHALOM B'NAI ZAKEN  
ETHIOPIAN HEBREW CONGREGATION AT 6601 S. KEDZIE AVE FOR USE BY BARBARA VICK  
VILLAGE PRE-K CENTER**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize extension of the fourth renewal of lease with Beth Shalom B'Nai Zaken Ethiopian Hebrew Congregation for space located at 6601 S. Kedzie Ave. for use by Barbara Vick Village Pre-K. A written amendment to the fourth lease renewal to extend the renewal term by an additional ten (10) months is currently being negotiated. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this Board Report. Information pertinent to this lease renewal amendment is stated below.

**LANDLORD:** Beth Shalom B'Nai Zaken Ethiopian Hebrew Congregation  
6601 S. Kedzie Ave.  
Chicago, IL 60629  
Contact: Rabbi Capers C. Funnye, Jr.  
Phone: 773.476.2924

**TENANT:** Board of Education of the City of Chicago

**PREMISES:** The building and grounds at 6601 S. Kedzie Ave. consisting of eight classrooms: 400, 401, 402, 403, 404, 405, 407, and 410; a dining area, gymnasium, and office (9,316 square feet). Use of the parking lot adjacent to the building is included.

**USE:** Pre-k classrooms for Barbara Vick Village.

**ORIGINAL AGREEMENT:** The original agreement (authorized by Board Report 04-0728-OP7) was for a term commencing August 1, 2004 and ending June 30, 2009. The lease was first renewed (authorized by Board Report 09-0422-OP2) for a term commencing August 1, 2009 and ending June 30, 2014. The second renewal (authorized by Board Report 14-0423-OP1) was for a term commencing July 1, 2014 and ending June 30, 2019. The third renewal (authorized by Board Report 19-0626-OP1) was for a term commencing on July 1, 2019 and ending June 30, 2020. The fourth renewal (authorized by Chief Operating Officer's Report 20-0629-COO4) was for a term commencing on July 1, 2020 and ending August 31, 2020.

**RENEWAL TERM:** The fourth renewal term of this lease agreement is being extended for an additional ten (10) months. The renewal term as amended shall be for a period commencing on July 1, 2020 and ending June 30, 2021.

**EARLY TERMINATION:** The Board shall have the right to terminate the lease upon 60 days' notice.

**BASE RENT:** The base rent for the Premises shall be \$97,980 annually payable in monthly installments of \$8,165.

**ADDITIONAL RENT:** The Board shall reimburse Landlord for gas service payable in monthly installments not to exceed \$2,000. Gas is estimated to be \$24,000 per year.

**MAINTENANCE:** Landlord shall be responsible for all maintenance with the exception of janitorial services, which shall be the responsibility of the Board.

**UTILITIES:** Landlord shall be responsible for all utilities except for gas, which shall be the responsibility of the Board.

**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 renewal amendment. Authorize the President and Secretary to execute the lease renewal amendment. Authorize the Chief Facilities Officer or their designee to execute any and all ancillary documents related to the lease renewal amendment.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The total amount to be paid by the Board for the 1-year term is \$121,980.

Charge to Office of Real Estate:

July 1, 2020 – June 30, 2021	\$121,980*	FY21
Budget Classification: 11910-230-57705-254903-2021		

\*Amounts include estimated gas utility

FY21 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 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.

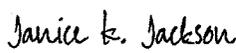
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

**Approved:**

DocuSigned by:  
  
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**Arnaldo Rivera**  
Chief Operating Officer

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**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form: 

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**Joseph T. Moriarty**  
General Counsel



August 26, 2020

**AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH THORSEN CONSULTING, INC.  
FOR DEVELOPMENT AND HOSTING OF THE GOCPS WAITLIST/OFFER MODULE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal and amend the agreement with Thorsen Consulting, Inc. for the development and hosting of GoCPS Waitlist/Offer Module for the Office of Access and Enrollment (OAE) at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option and amending the agreement is currently being negotiated. No payment shall be made to Thorsen Consulting, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2020 amendment is necessary in order to increase the not-to-exceed amount for the original Agreement from \$213,875 to \$250,000 to prepare the GoCPS system for the receipt applications.

Specification Number : 19-1120-Cpor-7411

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

**VENDOR:**

- 1) Vendor # 51461  
THORSEN CONSULTING, INC.  
436 Grove Court  
Batavia, IL 60510

Molly Connolly  
630 454-4100

Ownership: For Profit - Molly Connolly - 100%

**USER INFORMATION :**

Project  
Manager: 11201 - Access and Enrollment  
42 West Madison Street  
Chicago, IL 60602  
Huntley, Ms. Tyeise A  
773-553-3546

PM Contact:  
12120 - Office Of Portfolio Management  
42 West Madison Street  
Chicago, IL 60602  
Howell, Mr. Bing

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #19-1211-PR1) in the amount of \$213,875 is for a term commencing January 26, 2020 and ending January 25, 2021, with the Board having two (2) options to renew for one year term each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one year commencing January 26, 2021 and ending January 25, 2022.

**OPTION PERIODS REMAINING:**

There is one (1) remaining option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will provide the services listed below:

1. GoCPS Waitlist/offer module website enhancements.
2. Data export process from new Aspen Student Information System
3. Selection data/process set-up, support, and quality assurance.

**DELIVERABLES:**

Vendor will continue to enable OAE to process selections and provide offers for Choice High Schools, Choice Elementary Schools, Selective Enrollment High Schools, Selective Enrollment Elementary Schools. Vendor will also deliver language changes and administrator console enhancements to the GoCPS Waitlist/offer module website.

**OUTCOMES:**

Vendor's services will continue to result in parents, school administrators, and CPS Central Office administrators having the ability to issue and manage offers to various school-based programs managed by CPS.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$104,250, FY21

\$145,750, FY22

Not to exceed \$250,000 for the one year term.

The original term has increased from \$213,875 to \$250,000.

~~\$204,375~~ \$200,000, FY20

~~\$9,500~~ \$50,000, FY21

The not-to-exceed amount for the original Agreement from \$213,875 to \$250,000.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Portfolio Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Vendor shall be paid during this option period as follows:

Unit 11201, Office of Access and Enrollment

Fund 115

\$104,250, FY21

\$145,750, FY22

Not to exceed \$250,000 for the one year term.

Future year funding is contingent upon budget approval and appropriation.

The not-to-exceed amount for the original Agreement term increased from \$213,875 to \$250,000.

\$204,375 \$200,000, FY20

\$9,500 \$50,000, FY21

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

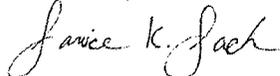
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



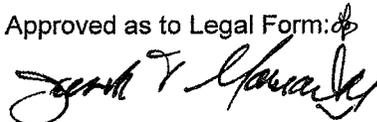
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CAREERS THROUGH CULINARY ARTS PROGRAM, INC. FOR EDUCATIONAL SERVICES TO CULINARY STUDENTS AND TEACHERS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Careers Through Culinary Arts Program, Inc. to provide culinary education services to Career and Technical Education (CTE) Culinary students and teachers at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 85537  
CAREERS THROUGH CULINARY ARTS  
PROGRAM, INC.  
505 EIGHTH AVENUE, STE 1400  
NEW YORK, NY 10018  
Nicola Copeland  
212 974-7111

Ownership: Non-Profit

**USER INFORMATION :**

Project  
Manager: 10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Alexander, Miss Dominique L  
  
773-553-2587

PM Contact:  
10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Deuser, Mr. Michael K.  
  
773-535-2108

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0828-PR5) in the amount of \$113,925 is for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having three (3) options to renew for one (1) year term. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2020 and ending August 31, 2021.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year each remaining.

**SCOPE OF SERVICES:**

Vendor will provide professional development for culinary arts teachers, arrange for the donation of food and supplies from national sponsors, arrange for local chefs to be mentors, provide career and college advising, work with students to develop job readiness skills and acquire internships, and provide national scholarships donated by the organization.

**DELIVERABLES:**

Vendor will provide:

1. Professional Development - Vendor will offer at least one Professional Development Workshop for CPS Culinary Arts teachers and a Professional Development workshop for CPS Culinary Arts tutors.
2. Food Donations - Vendor will arrange for product donations by local and national sponsors to culinary classrooms.
3. Career Planning/Opportunity Creation and Cooking Competition/Scholarships - Vendor will provide culinary arts college and career readiness assistance to students through chef mentors; food service industry presentations; campus-based events; competition application workshops/meetings and individual advisement; and a job readiness training sequence.
4. Tracking - Lifetime Placement and Advising. Vendor Competition finalists and students placed in jobs by Vendor may contact and use Vendor resources on a lifetime basis to maintain employment and seek career advancement in the industry. CPS will continue to assist vendor in their attempts to contact lost students.
5. Program Coordinator - Program Coordinator will be responsible for facilitating all vendor program activities and administering the program.
6. Summer Programming - One (1) one-week summer program and least one (1) five-day summer workshop will be held over the summer. The one-week summer program will accommodate up to 25 students and the five-day summer workshop will host 25 students and no more than 30 total.

**OUTCOMES:**

Vendor's services will increase the number of culinary arts teachers, increase their culinary skills and content knowledge, and enhance their instructional delivery. Students will have the opportunity to transition to post-secondary institutions with scholarships to help finance their education. Additionally, schools will receive assistance with offsetting food costs and relationships with community chefs. Emphasis will be placed on increasing work-based learning opportunities including: culinary career presentations, off-site chef events and demonstrations, job shadowing field trips and jobs for culinary arts students.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:

\$113,925, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369, Early College and Career Education, Unit 13727  
\$113,925, FY21  
Not to exceed \$113,925 for the one (1) year term.  
Funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



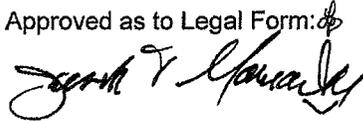
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AMEND BOARD REPORT 19-0626-PR3**  
**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS FOR THE PRE-QUALIFICATION**  
**STATUS OF VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreements with various vendors to provide Educational Technology (Ed Tech) products and programs at estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during 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.

This August 2020 amendment is necessary to increase the maximum spend authority from \$2,000,000 to \$7,000,000, to remove the following 32 vendors during the extension period: Vendors #1-2, 5-7, 9-10, 12-13, 15, 18, 24-27, 30, 32-35, 37, 39-45 and 47-50 and to extend the term end date from October 31, 2020 to January 31, 2021. A written amendment to the agreements is required.

Contract Administrator : Hubbard, Ms. Carisa Ann / 773-553-2280

**USER INFORMATION :**

Project ~~10814 - Pre-K - 12 Curriculum~~  
 Manager: ~~42 W. Madison~~  
~~Chicago, IL 60602~~  
~~Reynoso, Mr. Anthony~~

Project 10814 - Pre-K - 12 Curriculum  
 Manager: 42 W. Madison  
Chicago, IL 60602  
Mcquire, Mr. Martin Edward

PM Contact: ~~10810 - Teaching and Learning Office~~  
~~42 West Madison Street~~  
~~Chicago, IL 60602~~  
~~Alvarado, Miss Anna M~~  
~~773-553-1216~~

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Reports 15-0624-PR17; as amended by 16-0427-PR2; 16-0622-PR1; 16-0824-PR4; 17-0322-PR2; 17-1206-PR6) in the amount of \$15,000,000 are for a term commencing July 1, 2015 for vendors approved under Board Report 15-0624-PR17 and upon date of execution for vendors subsequently approved and ending June 30, 2018, with the Board having two (2) options to renew for a one (1) year period. The first renewal agreement (authorized by Board Report 18-0627-PR5) in the amount of \$2,000,000 is for a one (1) year term commencing on July 1, 2018 and ending on June 30, 2019. The second renewal agreements (authorized by Board Report 19-0626-PR3) were for a one (1) year term commencing July 1, 2019 and ending on June 30, 2020. The agreements were extended for a period commencing July 1, 2020 and ending on October 31, 2020 by a no-cost extension approved by the Chief Procurement Officer pursuant to Board Rule 7(e). The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2, which is now contained within Board Rule 7-3.

**EXTENSION TERM:**The term of each agreement is being extended for three months commencing November 1, 2020 and ending January 31, 2021 ("Extension Term").

**OPTION PERIOD:**

The term of each agreement is being renewed ~~for one (1) year~~ commencing July 1, 2019 and ending ~~June 30, 2020~~ January 31, 2021 ("Renewal Term"). For any vendor who did not complete a first renewal agreement, the Board may choose to enter, pursuant to this Board Report, a first renewal agreement for the Renewal Term. One vendor did not complete the original agreement. The Board will enter into a master agreement with that vendor for the Renewal Term.

**OPTION PERIODS REMAINING:**

There are no remaining options.

**SCOPE OF SERVICES:**

This renewal is focused on Ed Tech Products as defined in the RFQ. Ed Tech Products that would be used as core curricular materials are not covered by this agreement. The Ed Tech Products qualified as part of this RFQ may be delivered in a variety of delivery media including but not limited to secured websites, open access websites, CD-ROM, etc.

The following ARE NOT included in the scope of the agreements:

- Technology Assets as described in the RFQ
- Information Systems for management as described in the RFQ
- Computer hardware, unless the Ed Tech Product cannot be de-bundled from the hardware
- Curricular products such as digital textbooks

The Board issued a PNI for Multi-Tier System of Supports (MTSS) services to the pre-qualified pool. The MTSS vendors will provide products and programs, which will personalize and differentiate instruction for every student based on their academic needs and individual learning style to promote accelerated student achievement. The MTSS vendors will provide multiple research and evidence-based intervention, enrichment, and/or supplemental products and programs for students in reading and/or math, in order to substantially increase the success of students in grades K-12, regardless of their performance level. These products and programs will allow students to work at their own level and pace when appropriate. MTSS vendors will be expected to provide/share data both at the local (school/network) and district level in order to determine both efficacy and fidelity. MTSS vendors and the Board will develop benchmarks to monitor implementation and progress.

**OUTCOMES:**

Vendors' services will result in the continued use of a pre-qualified pool of vendors to provide Educational Technology (Ed Tech) products for purchase by schools. Products provided by these pre-qualified vendors are vetted for basic technology, security, and legal standards.

**COMPENSATION:**

Vendors shall be paid during this option period as specified in their agreement; estimated annual aggregate amount of payments to all pre-qualified vendors for the one (1) year term shall not exceed below:

~~\$1,801,082~~, \$2,000,000.00 FY20

~~\$5,198,918~~, FY21

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

All schools are authorized to receive products and programs from the pre-qualified pool as follows: Schools and departments shall select a pre-qualified vendor and evidence such selection by a purchase order for the Ed Tech Products and Programs provided by the vendor and approved through the RFQ

process. A directory is being developed that will be available to all CPS schools and departments specifying those pre-qualified vendors and the Products and Programs each has been approved to provide to the Board and how to contact those vendors. The directory will identify the categories of learning experiences that the Products and Programs are intended to enhance as well as other general information about the Product and Program. For the purchases of Products and Programs that have been evaluated for basic technical requirements, purchases are limited to \$25,000 spend limits. For purchases of Products and Programs that have been selected through the process for Plans for New Initiatives ("PNI"), requests for additional information will be provided to pre-qualified vendors who have Products and Programs that meet the general requirements of the PNI. If vendors wish to have one or more of their approved Products and Programs considered for inclusion in the initiative, vendors may submit a response to the PNI request to be evaluated for quality and alignment of the proposal to the scope of the project. Purchases of PNI approved Products and Programs will be highlighted as vetted for quality in the Ed Tech Catalog and will not be limited to \$25,000 spend limits.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the written agreements. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

\$1,801,082, FY20

\$5,198,918, FY21

Not to exceed 2,000,000.00 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

Estimated annual aggregate amount of payments to all pre-qualified vendors shall not exceed \$7,000,000 for the 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:



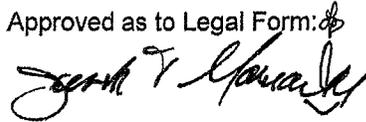
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- |   |   |
|---|---|
| 1) Vendor # 94865<br>3-C INSTITUTE FOR SOCIAL<br>DEVELOPMENT INC. DBA 3C INST<br>4364 S. ALSTON AVE STE 300<br>DURHAM, NC 27713-2220<br>Melissa DeRosier<br>919-677-0102<br>Ownership: Melissa DeRosier-100%                                    | 5) Vendor # 98804<br>APEX LEARNING, INC.<br>1215 FOURTH AVENUE, STE 1500<br>SEATTLE, WA 98161<br>Michelle Knoff<br>206-381-5600<br>Ownership: Andrew Kaplan-50%, Peter<br>Campbell-50%  |
| 2) Vendor # 94595<br>3P LEARNING INC.<br>246 FIFTH AVENUE, STE 426<br>NEW YORK, NY 10001<br>Danny Chiarastella<br>315-238-5116<br>Ownership: 3P Learning Limited - 100%   | 6) Vendor # 30435<br>BENCHMARK EDUCATION COMPANY, LLC<br>145 Huguenot St.<br>New Rochelle, NY 10801<br>Noten Harris<br>877-236-2465<br>Ownership: Thomas Reycraft-50%, Seraphim<br>Reycraft-50%   |
| 3) Vendor # 12499<br>ACHIEVE3000, INC.<br>331 NEWMAN SPRING RD SUITE 304<br>RED BANK, NJ 07701<br>Nicholas Bates<br>732 367-5505<br><br>Ownership: Insight Venture Partners V, LP<br>-17%, Insight Venture Partners IX, LP- 20%,<br>Other - 63% | 7) Vendor # 31207<br>CARNEGIE LEARNING, INC DBA EMC<br>PUBLISHING LLC DBA EMC SCHOOL<br>MONDO EDUCATION<br>501 GRANT STREET STE 1075<br>PITTSBURGH, PA 15219-4447<br>Julie Katruska<br>888-851-7094<br>Ownership: New Mountain Learning LLC -<br>100% |
| 4) Vendor # 99838<br>THE ACHIEVEMENT NETWORK, LTD.<br>PO Box 843444<br>BOSTON, MA 02284<br>Renee Montmeny<br>617 505-1098<br><br>Ownership: Not for Profit  | 8) Vendor # 63673<br>CDW GOVERNMENT, LLC<br>230 N. MILWAUKEE AVE<br>VERNON HILLS, IL 60061<br>Sean Dillon<br>847 419-7438<br><br>Ownership: CDW LLC-100%  |

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|--|--|
| <p>9) Vendor # 18899<br/> <del>CENTERPOINT EDUCATION SOLUTIONS</del><br/> <del>1030 15TH ST NW SUITE 690W</del><br/> <del>WASHINGTON, DC 20005</del><br/> <del>Brett Friedman</del><br/> <del>202 748-8099</del><br/> <del>Ownership: Not For Profit</del></p>   | <p>14) Vendor # 16326<br/> <del>EDGENUITY INC.</del><br/> <del>8860 EAST CHAPARRAL ROAD, STE 100</del><br/> <del>SCOTTDALE, AZ 85250</del><br/> <del>Lynette McVay</del><br/> <del>480 423-0118 X1122</del></p>  |
| <p>10) Vendor # 18448<br/> <del>CLASSROOM, INC:</del><br/> <del>245 FIFTH AVE., 20TH FLR:</del><br/> <del>NEW YORK, NY 10016</del><br/> <del>Christina Oliver</del><br/> <del>212 545-8400</del><br/> <del>Ownership: Not For Profit</del></p>   | <p>Ownership: Weld North Education, LLC - 100%</p> <p>15) Vendor # 10126<br/> <del>EDMENTUM, INC:</del><br/> <del>5600 W. 83RD STREET., STE 300-8200-</del><br/> <del>TOWER</del><br/> <del>BLOOMINGTON, MN 55437</del><br/> <del>Michael Ehlers</del><br/> <del>800 447-5286</del><br/> <del>Ownership: Edmentum Holdings, Inc. -100%</del></p> |
| <p>11) Vendor # 41798<br/> <del>COMPUTER SERVICES AND CONSULTING,</del><br/> <del>INCORPORATED DBA CSC CONSULTING</del> 16)<br/> <del>GROUP &amp; CSC LEARNING</del><br/> <del>16W241 S FRONTAGE ROAD, SUITE 40</del><br/> <del>BURR RIDGE, IL 60527</del><br/> <del>Babylon Williams</del><br/> <del>855 462-2267</del></p> <p>Ownership: Caroline Sanchez Crozier-100%</p> | <p>Vendor # 70047<br/> <del>ESPARK, INC. DBA ESPARK LEARNING</del><br/> <del>100 S State Street, Floor 4</del><br/> <del>CHICAGO, IL 60603</del><br/> <del>Shamoon Atique</del><br/> <del>312 310-9527</del></p> <p>Ownership: David Vinca-30.21%, MAPP, LLC-15.44%, Luke Shepard - 8.87%, MK Capital - 4.40%, Other - 41.08%</p>                |
| <p>12) Vendor # 19546<br/> <del>COUGHLAN COMPANIES, LLC DBA-</del><br/> <del>CAPSTONE</del> 17)<br/> <del>1710 ROE CREST DRIVE</del><br/> <del>NORTH MANKATO, MN 56003</del><br/> <del>Connie Ruyter</del><br/> <del>800 747-4992</del><br/> <del>Ownership: Robert J. Coughlan - 50%, James P. Coughlan - 50%</del></p>   | <p>Vendor # 17298<br/> <del>EXPLORELEARNING, LLC</del><br/> <del>17855 DALLAS PARKWAY, STE 400</del><br/> <del>DALLAS, TX 75287</del><br/> <del>Amy Otis</del><br/> <del>800 547-6747</del></p> <p>Ownership: Lazel, Inc. - 100%</p>   |
| <p>13) Vendor # 16325<br/> <del>D2L LTD:</del><br/> <del>151 CHARLES STREET WEST, SUITE 400</del><br/> <del>KITCHENER, N2G 1H6</del><br/> <del>Hark Chuckat</del><br/> <del>888 772-0325 X4438</del><br/> <del>Ownership: D2L Inc. -100%</del></p>   |  |

- |  |   |
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| <p>18) Vendor # 16327<br/> <del>ELLEVATION, INC.</del><br/> <del>38 CHAUNCEY ST, 9TH FLOOR</del><br/> <del>BOSTON, MA 02111</del><br/> <del>Edward Rice</del><br/> <del>617-307-5755</del><br/> <del>Ownership: Edward Rice - 10.15%, Jordan Meranus - 10.15%, Chris Gabrieli - 12.19%, Emerson Collective Investments, LLC - 19.86%, Other - 47.65%</del></p> | <p>22) Vendor # 98586<br/> K12 VIRTUAL SCHOOLS L.L.C.<br/> 2300 CORPORATE PARK DRIVE<br/> HERNDON, VA 20171<br/> Heidi Wenger<br/> 703 483-700<br/><br/> Ownership: K12 Management, Inc. - 100%<br/> Interest Sole Member, K12, Inc. - 100% Interest<br/> Parent Company</p>                          |
| <p>19) Vendor # 13240<br/> HOUGHTON MIFFLIN HARCOURT<br/> PUBLISHING COMPANY<br/> 1900 S BATAVIA AVENUE<br/> GENEVA, IL 60134<br/> Becky Smith<br/> 708 560-1457<br/><br/> Ownership: Houghton Mifflin Harcourt<br/> Publishing Inc. - 100%</p>  | <p>23) Vendor # 17302<br/> LEARNING A-Z, LLC<br/> 17855 DALLAS PARKWAY, STE 400<br/> DALLAS, TX 75287<br/> Amy Otis<br/> 800 547-6747<br/><br/> Ownership: Lazel, Inc. - 100%</p>   |
| <p>20) Vendor # 97955<br/> IMAGINE LEARNING, INC.<br/> 382 W. PARK CIRCLE, SUITE 100<br/> PROVO, UT 84604<br/> Ana Gomez<br/> 224 554-9260<br/><br/> Ownership: Weld North Education - 100%<br/> (Think Learning Products removed from<br/> Agreement)</p>   | <p>24) Vendor # 99625<br/> LEARNZILLION, INC<br/> 5038 MACARTHUR BLVD. NW<br/> WASHINGTON, DC 20016<br/> Eric Westendorf<br/> 202-596-4631<br/> Ownership: Peter Moran, DCM - 20.89%, Tory<br/> Patterson, Owl Ventures - 14.77%, Mark<br/> Jacobson, OATV Ventures - 11.60%, Other -<br/> 52.74%</p> |
| <p>21) Vendor # 23066<br/> IXL LEARNING, INC.<br/> 777 MARINERS ISLAND BLVD., STE 600<br/> SAN MATEO, CA 94404<br/> James Zeller<br/> 650 259-4200<br/><br/> Ownership: Paul Mishkin-75%, Other-25%</p>  | <p>25) Vendor # 27064<br/> LEXIA LEARNING SYSTEMS LLC<br/> 300 BAKER AVE., STE 320<br/> CONCORD, MA 01742<br/> Scott Pionek<br/> 978-405-6200<br/> Ownership: Rosetta Stone- 100%</p>   |

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| 26) | <p>Vendor # 21757<br/> MACKIN BOOK COMPANY DBA MACKIN-<br/> EDUCATIONAL RESOURCES<br/> 3505 COUNTY RD 42 WEST<br/> BURNSVILLE, MN 55306<br/> Grace Mundt<br/> 800-245-9540<br/> Ownership: Kay M. Heise - 51%, Randal M.<br/> Heise - 49%</p>                  | 30) | <p>Vendor # 17109<br/> NEARPOD INC.<br/> 18305 BISCAYNE BLVD<br/> AVENTURA, FL 33160<br/> Natali Barski-Meyman<br/> 855-632-7763<br/> Ownership: Nearpod Holdings Inc. - 100%,<br/> Nearpod Intermediary I, LLC - 100%, Nearpod<br/> Intermediary II, LLC - 100%</p> |
| 27) | <p>Vendor # 12230<br/> MCGRAW-HILL EDUCATION, INC. DBA<br/> MCGRAW-HILL SCHOOL EDUCATION, LLC<br/> 2 PENN PLAZA 12TH FLOOR<br/> NEW YORK, NY 10121<br/> Ardena Amos White<br/> 312-248-8935<br/> Ownership: McGraw-Hill LLC - 100%</p>                         | 31) | <p>Vendor # 99564<br/> NEWSELA, INC.<br/> 620 8th Ave, 21st FL<br/> New York, NY 10018<br/> Brian Berman<br/> 646 481-5650<br/><br/> Ownership: Matthew Gross - 10%, Owl<br/> Ventures - 10%, KPCB Holdings, Inc. - 10%</p>  |
| 28) | <p>Vendor # 12588<br/> Mentoring Minds LP (F/K/A Teacher<br/> Resources, LP)<br/> 7922 S BROADWAY<br/> TYLER, TX 75703<br/> Shad A. Madsen<br/> 800 585-5258<br/><br/> Ownership: Michael L. Lujan - 50%; ML Lujan<br/> Enterprises Inc, Gen Partner - 50%</p> | 32) | <p>Vendor # 16367<br/> NOREDINK<br/> 118 2ND ST., 3RD FLOOR<br/> SAN FRANCISCO, CA 94105<br/> Jeff Scheur<br/> 844-667-3346<br/> Ownership: Jeff Scheur - 31.46%, True<br/> Ventures IV, LP - 20.78%, ReThink Education<br/> Partners, L.P. - 10.65%</p>             |
| 29) | <p>Vendor # 67737<br/> MIND RESEARCH INSTITUTE<br/> 111 ACADEMY STE 100<br/> IRVINE, CA 92671<br/> Kerri Applegate<br/> 888 751-5443<br/><br/> Ownership: Not For Profit</p>   | 33) | <p>Vendor # 16385<br/> Otus, LLC<br/> 1000 WEST FULTON MARKET, SUITE 285<br/> CHICAGO, IL 60607<br/> Keith Westman<br/> 212-312-6132<br/> Ownership: Andrew Bluhm - 80%, Otus<br/> Employees - 20%</p>   |

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| <p>34) Vendor # 17142<br/>                 PARENTSQUARE INC<br/>                 924 ANACAPA ST. STE 3R<br/>                 SANTA BARBARA, CA 93104<br/>                 Jay Klarfer<br/>                 805-637-8381<br/>                 Ownership: Anupama Vaid - 42.95%; Sohit Wadhwa - 19.20%; Linn Sillers - 14.40%; Other - 23.45%</p> | <p>38) Vendor # 88867<br/>                 RALLY! EDUCATION LLC<br/>                 22 RAILROAD AVE<br/>                 GLEN HEAD, NY 11545<br/>                 Fran Mure<br/>                 516 671-9300<br/>                 Ownership: Howard Berrent - 40%; Marjorie Berrent - 60%</p>  |
| <p>35) Vendor # 45046<br/>                 PEARSON K12 LEARNING LLC<br/>                 221 RIVER STREET<br/>                 HOBOKEN, NJ 07030<br/>                 Jason Upah<br/>                 480-457-6083<br/>                 Ownership: Gateway Education LLC - 100%</p>   | <p>39) Vendor # 96035<br/>                 ROSETTA STONE LTD.<br/>                 135 W. MARKET ST.<br/>                 HARRISONBURG, VA 22801<br/>                 Jon Holder<br/>                 800-788-0822<br/>                 Ownership: Rosetta Stone Inc - 100%</p>  |
| <p>36) Vendor # 46471<br/>                 PEOPLES EDUCATION INC. DBA MASTERY EDUCATION<br/>                 299 MARKET STREET., STE 240<br/>                 SADDLE BROOK, NJ 07663<br/>                 Barbara Dexter<br/>                 800 822-1080<br/>                 Ownership: Peoples Educational Holdings, Inc. - 100%</p>        | <p>40) Vendor # 99425<br/>                 SCOLAB, INC<br/>                 2090 MOREAU STREET<br/>                 MONTREAL, QC H1W 2M3<br/>                 Tom Trang<br/>                 888-528-8878<br/>                 Ownership: Carl Malartre - 25%; Jean-Philippe Choiniere - 25%; Steve Brisebois - 25%; Thanh T. Trang - 25%</p>                        |
| <p>37) Vendor # 16333<br/>                 R3 Collaboratives Inc.<br/>                 940 HOWARD STREET<br/>                 SAN FRANCISCO, CA 94103<br/>                 Adam Geller<br/>                 855-338-4362<br/>                 Ownership: Adam Geller - 54.74%; Ross Weldon - 23.46%; All others less than - 10%</p>             | <p>41) Vendor # 24503<br/>                 SOCIAL STUDIES SCHOOL SERVICE DBA- NYSTROM<br/>                 10200 JEFFERSON BLVD.<br/>                 CULVER CITY, CA 90230<br/>                 LaKeshia Neal<br/>                 800-421-4246<br/>                 Ownership: David Weiner - 25%; Aaron Willis - 25%; Sanford Weiner - 25%; Irwin Levin - 25%</p> |
|   | <p>42) Vendor # 67326<br/>                 SUNBURST ACQUISITION LLC DBA- SUNBURST DIGITAL<br/>                 3150 W. HIGGINS RD, STE 140<br/>                 HOFFMAN ESATES, IL 60169<br/>                 Breanna Fiore<br/>                 800-321-7511<br/>                 Ownership: Gregory Yurousky - 100%</p>  |

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| <p>43) Vendor # 42634<br/> SUNTEX INTERNATIONAL INC.<br/> 3311 FOX HILL RD.<br/> EASTON, PA 18042<br/> Nan Ronis<br/> 610-253-5255<br/> Ownership: Robert Sun - 50%, Others - 50%</p>  | <p>48) Vendor # 22041<br/> Troxell Communications, Inc.<br/> 4675 E. Cotton Center Blvd, Suite 155<br/> PHOENIX, AZ 85040<br/> Jon Rendine<br/> 800-578-8858<br/> Ownership: TXL Holding Corporation - 100%,<br/> AEA Investors, Small Business Fund, LP - 99%</p> |
| <p>44) Vendor # 28975<br/> TEACHER-CREATED MATERIALS, INC<br/> 5482 ARGOSY AVENUE<br/> HUNTINGTON BEACH, CA 92649<br/> Mary Kittrette<br/> 800-858-7339<br/> Ownership: Rachelle Cracchiolo - 10%,<br/> Corinne Burton - 45%, Deanne Mendoza - 45%</p> | <p>49) Vendor # 12190<br/> FURNITIN LLC<br/> 2101 WEBSTER STREET SUITE 1800<br/> OAKLAND, CA 94612<br/> Kelly Barna<br/> 510-764-7600<br/> Ownership: Advance Publications - 100%</p>  |
| <p>45) Vendor # 47707<br/> TEXTHELP INC<br/> 600 UNICORN PARK DRIVE<br/> WOBURN, MA 01801<br/> Debbie Shaw<br/> 888-548-0652<br/> Ownership: Texthelp Ltd - 100%</p>   | <p>50) Vendor # 33867<br/> VOYAGER SOPRIS LEARNING INC<br/> 17855 DALLAS PARKWAY, STE 400<br/> DALLAS, TX 75287<br/> Amy Otis<br/> 800-547-6747<br/> Ownership: Cambium Learning, Inc. - 100%</p>  |
| <p>46) Vendor # 16434<br/> THE ROSEN PUBLISHING GROUP, INC.<br/> 29 E 21ST STREET<br/> NEW YORK, NY 10010<br/> Arlene Riley<br/> 800 237-9932<br/><br/> Ownership: Roger Rosen - 100%</p>  | <p>51) Vendor # 50382<br/> WILLIAM H SADLIER, INC.<br/> 9 PINE ST 7TH FLR<br/> NEW YORK, NY 10005<br/> Kevin O'Donnell<br/> 212 312-6132<br/><br/> Ownership: Frank S. Dinger Jr. - 61%, Other - 39%</p>   |
| <p>47) Vendor # 94819<br/> THINKCERCA.COM INC<br/> 440 North Wells Street, Suite 720<br/> CHICAGO, IL 60654<br/> W. Daniel White<br/> 650-454-6914<br/> Ownership: Follett School Solutions, Inc. - 12%,<br/> Eileen Murphy - 24%, Other - 64%</p>     |  |

**AUTHORIZE THE FIRST RENEWAL AND AMEND THE AGREEMENT WITH ATI HOLDINGS, LLC  
FOR ATHLETIC TRAINING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal and amend the agreement with ATI Holdings, LLC to provide Athletic Training Services to the District at an estimated annual cost set forth in the Compensation Section of this Report. A written option and amendment document for Vendor's services is currently being negotiated. No payment shall be made to Vendor prior to the execution of their written option document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2020 amendment is necessary to add a software platform called Players Health, that will allow the Schools and Contractor to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280  
CPOR Number : 19-0905-CPOR-7427

**VENDOR:**

- 1) Vendor # 18669  
ATI HOLDINGS, LLC  
790 REMINGTON BLVD  
BOLINGBROOK, IL 60440

Marcus Ohnemus  
630 296-2222

Ownership: Greg Steil - 100%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Rosengard, Mr. David  
  
773-534-0700

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0925-PR3) in the amount of \$175,000 is for a term commencing December 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2020 and ending August 31, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Identify reputable athletic training services for FY21 for the coverage of all seasonal athletic programming at the high school level. Minimum requirements include previous experience with public education sector and knowledgeable staff with experience within the field. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration.

A software platform called Players Health, will allow the Contractor to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the Contractor to create injury tracking and other reports that Contractor believes can enhance its Services to the Schools, as well as provide access to bench-marking data to better evaluate and improve the effectiveness of the Services. The software platform shall only be utilized for a Student Athlete if all proper consents or authorizations have been obtained and, subject to the direction of the School, a coach will have access to the Platform consistent with the consent obtained.

**DELIVERABLES:**

Vendor will continue to provide athletic training services to the District and will provide the Players Health software platform.

**OUTCOMES:**

Vendor's services will result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration.

Student Athlete's health will be better tracked and maintained with the newly introduced Player's Health application platform.

**COMPENSATION:**

Estimated annual costs for this option period are set forth below:

\$250,000, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Sports Administration to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30 % MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: Various

Sports Administration and Facilities Management 13735

Not to Exceed \$250,000 FY21

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

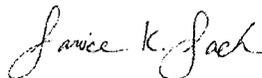
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

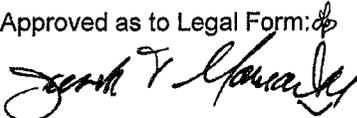


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements and new agreements with various vendors to provide Safe Haven Sites and Services in various sites/locations at an estimated annual cost set forth in the Compensation Section of this report. New Vendors were selected through supplemental Requests for Qualifications (RFQs): Specification #19-350038 was advertised and awards recommended for seven (7) additional vendors, listed below as #38 to #44; Specification #20-350023 was advertised and awards recommended for two (2) additional vendors, listed below as #45 to #46. Written option documents for the existing 37 Vendors and written agreements with the nine (9) new Vendors selected through the supplemental RFQs are currently being negotiated. No payment shall be made as to each existing Vendor during the option periods prior to execution of that Vendor's written option document. No services shall be provided and no payment shall be made as to each new Vendor prior to execution of that Vendor's written agreement. 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 and new agreements is stated below.

Specification Number : 20-350023, 19-350038, 19-350014

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**USER INFORMATION :**

Project 14060 - Family & Community Engagement Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Conley, Mr. Alan B  
773-553-6672

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 19-0626-PR7) in the amount of \$1,900,000 are for a term commencing July 1, 2019 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3. The term of the original Agreements was extended by a no-cost extension approved by the Chief Procurement Officer pursuant to Board Rule 7-13(e), for a term commencing July 1, 2020 and ending August 31, 2020.

**OPTION PERIOD:**

The term of each agreement awarded pursuant to Specification #19-350014 is being renewed for two (2) years commencing September 1, 2020 and ending August 31, 2022.

**TERM OF NEW AGREEMENTS:**

The term of each agreement awarded pursuant to the supplemental RFQs is for an initial two (2) year term commencing September 1, 2020 and ending August 31, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each Agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors shall provide sites and services to elementary and/or high school students in up to 46 different sites/locations during designated time periods throughout the school year in the targeted communities. Vendors shall include workshops on study skills, conflict resolution, anger management, character building, and positive communication and provide safe places for the students to go after school, during summer, winter and spring breaks, and whenever there are any emergency services that are needed during the year.

**OUTCOMES:**

Vendors' services shall result in the following outcomes: (1) Students likelihood to participate in violent behavior or become a victim of violence is reduced. (2) Parents are provided childcare support during daytime hours while students receive educational enrichment activities including: problem solving, positive communication strategies, anger management strategies, and discussions about violence in the community, guidance regarding truancy prevention, and tutoring in a safe environment during non-school hours.

**COMPENSATION:**

Vendors shall be paid during the term as specified in their respective agreement:  
Estimated annual costs for the two (2) year term are set forth below:

- FY21 - \$1,583,333
- FY22 - \$1,900,000
- FY23 - \$316,667

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements and option documents. Authorize the President and Secretary to execute the written agreements and option documents. Authorize the Chief Officer of Family and Community Engagement in Education to execute all ancillary documents required to administer or effectuate the written agreements or option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this pool is comprised of not-for-profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: 324  
Unit 14060; Family and Community Engagement in Education

- FY21 - \$1,583,333
- FY22 - \$1,900,000
- FY23 - \$316,667

Total cost not to exceed the sum of \$3,800,000 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.

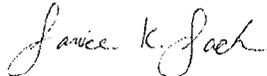
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

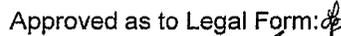


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

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| <p>1) Vendor # 31492<br/>ALLEN METROPOLITAN CME CHURCH<br/>10946 SOUTH LOWE<br/>CHICAGO, IL 60628<br/>Dr. David Bryant Jr.<br/>312 576-9849</p> <p>Ownership: Not-For-Profit</p>                            | <p>5) Vendor # 11359<br/>CATHOLIC BISHOP OF CHICAGO - ST.<br/>SABINA CHURCH<br/>1210 WEST 78TH<br/>CHICAGO, IL 60620<br/>Michael Pflieger<br/>773 483-4333</p> <p>Ownership: Not-For-Profit</p> |
| <p>2) Vendor # 37537<br/>ALLIANCE FOR COMMUNITY PEACE<br/>7740 SOUTH EBERHART AVE<br/>CHICAGO, IL 60619<br/>Dr. Walter B. Johnson Jr.<br/>773 846-8830</p> <p>Ownership: Not-For-Profit</p>                 | <p>6) Vendor # 94898<br/>CHANCE AFTER CHANCE MINISTRY NFP<br/>305-09 NORTH CICERO<br/>CHICAGO, IL 60644<br/>Belinda Martin<br/>773 386-7778</p> <p>Ownership: Not-For-Profit</p>                |
| <p>3) Vendor # 10869<br/>BRIGHT STAR COMMUNITY OUTREACH<br/>CORPORATION<br/>4518 S. COTTAGE GROVE., 1ST FLR.<br/>CHICAGO, IL 60653<br/>Nichole Carter<br/>773 373-5220</p> <p>Ownership: Not-For-Profit</p> | <p>7) Vendor # 40518<br/>CHICAGO TABERNACLE OF THE<br/>ASSEMBLIES OF GOD<br/>3231 N CICERO<br/>CHICAGO, IL 60641<br/>Jose Figueroa<br/>773 583-7344</p> <p>Ownership: Not-For-Profit</p>        |
| <p>4) Vendor # 98198<br/>CAREY TERCENTENARY A.M.E. CHURCH<br/>1448 S. HOMAN<br/>CHICAGO, IL 60623<br/>Walter Harris Sr.<br/>708 785-9838</p> <p>Ownership: Not-For-Profit</p>                               | <p>8) Vendor # 31493<br/>CHRISTIAN FELLOWSHIP FLOCK SOUTH<br/>10724 S EWING AVE<br/>CHICAGO, IL 60617<br/>Emily Cabrales<br/>773 678-0703</p> <p>Ownership: Not-For-Profit</p>                  |

9) Vendor # 40351  
CONCORD MISSIONARY BAPTIST CHURCH  
6319-21 S. KIMBARK AVE  
CHICAGO, IL 60637  
Dr. Kenneth Phelps  
630 890-7606

Ownership: Not-For-Profit

10) Vendor # 31568  
CORINTHIAN TEMPLE CHURCH OF GOD IN  
CHRIST  
4520 W WASHINGTON BLVD  
CHICAGO, IL 60624  
David Todd Whittley  
773 626-1971

Ownership: Not-For-Profit

11) Vendor # 98392  
FAMILY EMPOWERMENT CENTERS  
1533 WEST DEVON AVE  
CHICAGO, IL 60660  
Carlos Perez  
773 262-0760

Ownership: Not-For-Profit

12) Vendor # 31546  
GRACE & PEACE FELLOWSHIP  
1856 N. LE CLAIRE  
CHICAGO, IL 60639  
Angelina Zayas  
773 489-5949

Ownership: Not-For-Profit

13) Vendor # 24060  
GRANT MEMORIAL AFRICAN METHODIST  
EPISCOPAL CHURCH  
4017 S. DREXEL BLVD.  
CHICAGO, IL 60653  
Adam Eberhardt  
773 285-5819

Ownership: Not-For-Profit

14) Vendor # 98394  
GREATER HOLY TEMPLE, CHURCH OF  
GOD IN CHRIST  
246 N. CALIFORNIA AVE  
CHICAGO, IL 60612  
Joyce Walker  
773 722-9430

Ownership: Not-For-Profit

15) Vendor # 23719  
HARTZELL MEMORIAL UNITED METHODIST  
CHURCH  
3330 S. KING DRIVE  
CHICAGO, IL 60616  
Andrea Davidson  
312 842-9551

Ownership: Not-For-Profit

16) Vendor # 98395  
HEIRS OF THE PROMISE MINISTRIES  
4821 W. CHICAGO AVENUE  
CHICAGO, IL 60651  
Chrystal Kyles  
773 367-1076

Ownership: Not-For-Profit

17) Vendor # 31519  
HOME OF LIFE COMMUNITY  
DEVELOPMENT CORP.  
4650 WEST MADISON STREET  
CHICAGO, IL 60644  
Delores Sheppard  
773 626-8655

Ownership: Not-For-Profit

18) Vendor # 98397  
HOPE COMMUNITY ADVENT CHRISTIAN  
CHURCH  
5900 WEST IOWA STREET  
CHICAGO, IL 60651  
Steve Epting Sr.  
773 921-2243

Ownership: Not-For-Profit

19) Vendor # 98398  
I C.A.R.E. MINISTRIES  
4925 W. DIVISION ST  
CHICAGO, IL 60651  
Annie Cross  
773 287-4630

Ownership: Not-For-Profit

20) Vendor # 13924  
INSTITUTE FOR POSITIVE LIVING  
435 E. 35TH ST., 2ND FLR  
CHICAGO, IL 60616  
Marrice Coverson  
773 924-9802

Ownership: Not-For-Profit

21) Vendor # 98399  
JESUS WORD CENTER  
4224 W. 13TH ST.  
CHICAGO, IL 60623  
Mattie Phillips  
773 762-2432

Ownership: Not-For-Profit

22) Vendor # 45042  
JUDAH INTERNATIONAL OUTREACH  
MINISTRIES, INC.  
856 N. PULASKI  
CHICAGO, IL 60651  
Jeanette Williams  
773 770-3739

Ownership: Not-For-Profit

23) Vendor # 31495  
KING OF GLORY TABERNACLE CHURCH OF  
GOD IN CHRIST, INCORPORATED  
2314 W 83RD ST  
CHICAGO, IL 60617  
Dawn Hodges  
773 757-9682

Ownership: Not-For-Profit

24) Vendor # 45044  
MAPLE PARK UNITED METHODIST CHURCH  
11705 S. ELIZABETH ST.  
CHICAGO, IL 60643  
Carla Williams  
773 928-5220

Ownership: Not-For-Profit

- 25) Vendor # 94620  
NEW LIFE CENTERS OF CHICAGOLAND,  
NFP  
4101 WEST 51ST STREET  
CHICAGO, IL 60632  
Matt DeMateo  
773 838-9470  
  
Ownership: Not-For-Profit
- 26) Vendor # 42822  
NEW LIFE COVENANT CHURCH-SE  
5517 S MICHIGAN AVE  
CHICAGO, IL 60637  
Laverne Thomas  
773 358-9389  
  
Ownership: Not-For-Profit
- 27) Vendor # 31496  
PEOPLE'S CHURCH OF GOD IN CHRIST  
3570 W FIFTE AVENUE  
CHICAGO, IL 60624  
Christine Eaddy  
773 533-6877  
  
Ownership: Not-For-Profit
- 28) Vendor # 98500  
REHOBOTH APOSTOLIC WORSHIP CENTER  
9130-40 S. VINCENNES' AVE.  
CHICAGO, IL 60620  
Dana Thornton  
773 239-3032  
  
Ownership: Not-For-Profit
- 29) Vendor # 31491  
RIVER CITY COMMUNITY DEVELOPMENT  
CENTER  
3709 W GRAND  
CHICAGO, IL 60651  
Elizabeth Galik  
773 336-2384  
  
Ownership: Not-For-Profit
- 30) Vendor # 99156  
ROCK OF SALVATION SANCTIFIED BAPTIST  
CHURCH  
5350 W. BLOOMINGDALE AVE.  
CHICAGO, IL 60639  
Pearlie Johnson  
773 680-4836  
  
Ownership: Not-For-Profit
- 31) Vendor # 28652  
SEMBRANDO EL FUTURO  
1305 N HAMLIN  
CHICAGO, IL 60651  
  
Aurelia Rosa  
773 603-1304  
  
Ownership: Not-For-Profit
- 32) Vendor # 31497  
STONE COMMUNITY DEVELOPMENT  
CORPORATION  
4938 WEST CHICAGO AVENUE  
CHICAGO, IL 60651  
Ernest Allen Jr.  
773 379-1750  
  
Ownership: Not-For-Profit

- 33) Vendor # 45043  
STOREHOUSE MINISTRIES  
5701 W. MONTROSE  
CHICAGO, IL 60634  
  
Ludyn Ramos  
  
773 557-9002  
  
Supplemental Vendor - Ownership:  
Not-For-Profit
- 34) Vendor # 98400  
SUNRISE BAPTIST CHURCH  
1101 S. CENTRAL PARK AVE  
CHICAGO, IL 60624  
Jimmy Storey  
773 265-1810  
  
Ownership: Not-For-Profit
- 35) Vendor # 99333  
TURNER MEMORIAL AFRICAN METHODIST  
EPISCOPAL CHURCH  
3610 South Giles Avenue  
Chicago, IL 60653  
Sheila Freelon  
773 548-4111  
  
Ownership: Not-For-Profit
- 36) Vendor # 99222  
WOODLAWN BAPTIST CHURCH INC.  
6207 SOUTH UNIVERSITY AVE  
CHICAGO, IL 60637  
Jeffery Campbell  
773 643-0123  
  
Ownership: Not-For-Profit
- 37) Vendor # 45045  
WORSHIP WARMING CENTER  
1910 SOUTH KEDZIE AVE  
CHICAGO, IL 60623  
Kierra Lucas  
630 696-6368  
  
Ownership: Not-For-Profit
- 38) Vendor # 98485  
LIFE CHANGING COMMUNITY OUTREACH  
1409 N. AUSTIN  
CHICAGO, IL 60651  
  
Yvette McKinnie  
  
773 468-4723  
  
Supplemental Vendor - Ownership:  
Not-For-Profit
- 39) Vendor # 31508  
New Landmark Missionary Baptist Church  
2700 WEST WILCOX  
CHICAGO, IL 60612  
  
Cy Fields  
  
708 774-9818  
  
Supplemental Vendor - Ownership:  
Not-For-Profit

- |  |  |
|--|--|
| <p>40) Vendor # 85081</p> <p>BREAKTHROUGH URBAN MINISTRIES, INC.<br/>402 N St Louis Ave<br/>Chicago, IL 60624</p> <p>Arloa Sutter</p> <p>773 722-1144</p> <p>Supplemental Vendor - Ownership:<br/>Not-For-Profit</p>                     | <p>43) Vendor # 55500</p> <p>The Family-Centered Educational Agency, Inc.<br/>16241 WAUSAU AVE<br/>SOUTH HOLLAND, IL 60473</p> <p>Jonathan McKenzie</p> <p>708 210-1771</p> <p>Supplemental Vendor - Ownership:<br/>Not-For-Profit</p> |
| <p>41) Vendor # 47390</p> <p>Greater St. John Bible Church<br/>1256 N WALLER<br/>CHICAGO, IL 60651</p> <p>Rhonda Lewis</p> <p>773 378-3300</p> <p>Supplemental Vendor - Ownership:<br/>Not-For-Profit</p>                                | <p>44) Vendor # 40531</p> <p>Moms Enrichment Center Inc.<br/>1215 WEST 110TH STREET<br/>CHICAGO, IL 60643</p> <p>Melissa Carter</p> <p>312 774-2069</p> <p>Supplemental Vendor - Ownership:<br/>Not-For-Profit</p>                     |
| <p>42) Vendor # 40530</p> <p>Carey Temple African Methodist Episcopal<br/>Church<br/>7157 S GREENWOOD AVE<br/>CHICAGO, IL 60619</p> <p>Shelia Freelon</p> <p>773 324-7766</p> <p>Supplemental Vendor - Ownership:<br/>Not-For-Profit</p> | <p>45) Vendor # 40939</p> <p>ST. PAUL CATHOLIC CHURCH<br/>2127 W 22ND PLACE<br/>CHICAGO, IL 60608</p> <p>Monica Pavon</p> <p>773 847-6100</p> <p>Supplemental Vendor - Ownership:<br/>Not-For-Profit</p>                               |

46)

Vendor # 40940

ABIDING IN CHRIST PRAYER AND  
WORSHIP MINISTRIES  
175 N LAVERGNE  
CHICAGO, IL 60644

Patricia Prude

773 756-7941

Supplemental Vendor - Ownership:  
Not-For-Profit

**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 \$22,277,376.84 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 \$245,921.34 as listed in the attached August Change Order Logs (e-Builder \$378,766.05 and PCM \$1,022.57). 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 (August Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Arnaldo Rivera*  
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\_\_\_\_\_  
**Arnaldo Rivera**  
**Chief Operating Officer**

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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\_\_\_\_\_  
**Janice K. Jackson**  
**Chief Executive Officer**

**Approved as to legal form:** DB  
123

DocuSigned by:  
*Joseph T. Moriarty*  
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**Joseph Moriarty**  
**General Counsel**

Appendix A  
August  
2020

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (FA)	FISCAL YEAR	AA AFFIRM. ACTION	H	A	WBE	REASONS FOR PROJECT
	Hayt	AGAE	3722996	GC	\$688,363.00	6/2/2020	8/28/2020	2020	16	14	0	7	Interior Gym renovation and targeted exterior improvements.
FAS 20 - 4	Leland, Mitchell, Dett, Columbus, Nixon	MZI	3709095, 3723074, 3709132, 3709143, 3709169	VT	\$989,727.00	5/18/2020	8/30/2020	2020	0	93	0	7	Repair/replacement of fire alarm systems.
	Reinberg	AGAE	3716975	GC	\$144,684.00	6/2/2020	8/30/2020	2020	0	27	0	12	Improvements to support Pre-K expansion.
	Brennato	KR Miller	3723086	VT	\$287,000.00	6/4/2020	8/28/2020	2020	0	27	0	5	Interior stairwell and flooring renovations
ICR 20-8B	Cameron, Steinhmetz, Peterson	KR Miller	3722376, 3723060, 3723059	GC	\$2,123,700.00	6/9/2020	8/28/2020	2020	0	10	0	35	Improvements to support use of spaces as fine & performing arts Magnet Cluster and for STEM Program
FAS 20 - 5	Aldridge	AGAE	3723054	GC	\$364,947.00	6/4/2020	8/21/2020	2020	0	65	0	7	Repair/replacement of fire alarm systems.
	Thil	CCC	3723141	GC	\$917,663.00	6/9/2020	8/28/2020	2020	23	7	0	3	New playground
FAS 20 - 2	Morgan Park	Friedler	3724605	GC	\$12,706,824.84	6/9/2020	8/31/2020	2020	17	14	0	8	Improvements to support use of spaces as fine & performing arts Magnet Cluster.
FAS 20 - 2	Blair, Hurley, Gage Park	Courtesy Electric	3723467, 3724950, 3724951	VT	\$94,000.00	6/22/2020	8/30/2020	2020	10	0	0	7	Roof replacement targeted exterior wall and window repairs, ADA accessibility and associated interior finishes, site improvements, science lab renovation
STR PKG 5	Kozlinski, Nighthingale, Harte, Fulton	Broadway Electric	3724952, 3724953, 3724956, 3724955	VT	\$908,141.00	6/22/2020	8/30/2020	2020	0	30	0	7	Repair/replacement of fire alarm systems.
	Perspective Leadership, Perspective Math & Science, Noble Bulls, polaris	Murphy & Jones	3725102, 3725103, 3725232, 3725457	VT	\$786,400.00	6/23/2020	8/30/2020	2020	0	100	0	0	Target critical masonry and stabilization repairs.
					<b>Total</b>								
					<b>\$22,277,376.84</b>								

- Reasons:
1. Safety
  2. Code Compliance
  3. Fire Code Violations
  4. Deteriorated Exterior Conditions
  5. Priority Mechanical Needs
  6. ADA Compliance
  7. Support for Educational Portfolio
  8. Support for other District Initiatives
  9. External Funding Provided



**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
<b>Adlai E Stevenson Elementary School</b>								
2020 STEVENSON TUS (2020-25471-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3695332	\$7,021,655.00	4	\$77,555.20	\$7,099,210.20	1.10%
<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>
05/28/2020	06/11/2020		3695332	Contractor to provide labor and materials to make exterior site improvements as needed to comply with City permit requirements.			Permit Code Change	\$28,223.60
							<b>Project Total This Period:</b>	<b>\$28,223.60</b>
<b>Avondale-Logandale Elementary School</b>								
2019 LOGANDALE FAS (2019-41091-FAS)								
BROADWAY ELECTRIC INC								
			3659711	\$539,900.00	1	\$6,768.00	\$562,192.00	1.25%
<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>
02/13/2020	06/02/2020		3659711	Contractor to provide labor and materials to relocate existing fire alarm pull stations and install new heat detectors within the library, lunch room, kitchen, and faculty lounge.			Discovered Conditions	\$6,768.00
							<b>Project Total This Period:</b>	<b>\$6,768.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brian Piccolo Elementary Specialty School 2018 PICCOLO ROF (2018-24781-ROF) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3564133	\$6,902,569.00	24	\$69,104.00	\$6,971,673.00	1.00%
			<u>Oracle PO No.</u> 3564133	<u>Change Order Description</u> Contractor to provide a credit for the remaining balance of the masonry allowance originally included in the base scope of work.			<u>Reason Code</u> Allowance Credit	<u>Change Amount</u> -\$129,315.00
				<b>Project Total This Period:</b>		<b>-\$129,315.00</b>		
Carl Schurz High School 2020 SCHURZ HS ROF (2020-46281-ROF) K.R. MILLER CONTRACTORS, INC.								
			3725193	\$3,483,700.00	5	\$75,435.00	\$3,559,135.00	2.17%
			<u>Oracle PO No.</u> 3725193	<u>Change Order Description</u> Contractor to provide labor and materials to remove the existing floor tile and perform environmental abatement in the school library.			<u>Reason Code</u> E&O - MEC	<u>Change Amount</u> \$33,843.00
			<u>Date Approved</u> 06/08/2020					
			<u>Date Approved</u> 06/24/2020	<u>Change Order Description</u> Contractor to provide labor and materials to remove and replace the floor tile around the stacks and circulation desk in the school library.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$10,743.00
				<b>Project Total This Period:</b>		<b>\$44,586.00</b>		

The following change orders have been approved and are being reported to the Board in arrears.

These change order approval cycles range from 06/01/2020 to 06/30/2020

**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	
<b>Charles P Caldwell Academy of Math &amp; Science ES</b> 2020 CALDWELL MCR (2020-22511-MCR) ALL-BRY CONSTRUCTION COMPANY 3697621									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3697621	Contractor to provide labor and materials to remove and replace the electrical feed from the main foundation wall to the exterior school sign.	7	\$19,263.80	\$2,416,263.80	0.80%	
	05/07/2020	06/22/2020					Discovered Conditions	\$2,528.10	
	06/04/2020	06/24/2020		Contractor to provide labor and materials to remove and replace the window exhaust fan grill and install an additional insulated aluminum panel to match the newly installed panels.			Discovered Conditions	\$3,937.50	
	06/19/2020	07/01/2020		Contractor to provide labor and materials to sand and finish existing hardwood floors within room 112.			Discovered Conditions	\$1,624.00	
<b>Christopher Columbus Elementary School</b> 2019 COLUMBUS MCR (2019-22791-MCR) PATH CONSTRUCTION COMPANY, INC. 3589037									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3660825	Contractor to provide labor and materials to reroute the electrical service feeding the kitchen off the north wall of the multi-purpose room to allow for alley column replacement along the exterior.	33	\$734,240.76	\$4,580,797.98	19.09%	
	04/13/2020	06/18/2020					Discovered Conditions	\$15,184.67	
	01/16/2020	07/01/2020	3674102	Contractor to provide labor and materials to make repairs to the structural steel along the roof. Contractor to also make repairs to the columns, girders and roof joists along the North alley wall of the main school building.			Discovered Conditions	\$88,536.71	
							<b>Project Total This Period:</b>	<b>\$8,089.60</b>	
							<b>Project Total This Period:</b>	<b>\$103,721.38</b>	

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Durkin Park Elementary School	2020 DURKIN PARK TUS (2020-26831-TUS)	BURLING BUILDERS, INC	3696110	\$4,317,400.00	4	\$66,167.22	\$4,383,567.22	1.53%
	<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>		
	04/02/2020	06/08/2020	3696110	Contractor to provide labor and materials to install kitchen warming equipment within the school cafeteria.	Owner Directed	\$17,375.07		
	03/31/2020	06/08/2020		Contractor to provide labor and materials to install a temporary generator for power to facilitate a ComEd transformer shut down.	Owner Directed	\$23,398.44		
							<b>Project Total This Period:</b>	<b>\$40,773.51</b>

Edward A Bouchet Math & Science Academy ES	2020 BOUCHET NPL (2020-22371-NPL)	ALL-BRY CONSTRUCTION COMPANY	3700224	\$357,900.00	1	\$18,830.78	\$376,730.78	5.26%
	<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>		
	05/15/2020	06/22/2020	3700224	Contractor to provide labor and materials to install poured in place rubber and adjust the concrete curb layout to facilitate Omni-Spinner playground equipment installation.	Owner Directed	\$18,830.78		
							<b>Project Total This Period:</b>	<b>\$18,830.78</b>

The following change orders have been approved and are being reported to the Board in arrears.

**CPS**

**August 2020**

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

06/01/2020 to 06/30/2020

Page 5

Report run on: 7/20/2020

**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
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3702192	\$632,000.00	2	\$26,975.52	\$658,975.52	4.27%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	05/21/2020	06/22/2020	3702192	Contractor to provide labor and materials to replace approximately 200 SF of face brick in lieu of tuck pointing. Contractor to also provide labor and materials to repair cracked terra cotta coping or replace in sections where terra cotta coping is beyond repair.	Discovered Conditions	\$22,155.77		
							<b>Project Total This Period:</b>	<b>\$22,155.77</b>
Ellen Mitchell Elementary School 2018 MITCHELL ROF (2018-24511-ROF)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3563107	\$4,626,000.00	13	\$206,423.84	\$4,832,423.84	4.46%
	<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	06/30/2020	3563107	Contractor to provide labor and materials to raise 3 windows sills within the school MDF room. Contractor to also provide a credit for not raising the window sills along the 2 <sup>nd</sup> floor in rooms 201, 203, 205, and adjacent spaces.	Omission - Architect	\$3,446.87		
							<b>Project Total This Period:</b>	<b>\$3,446.87</b>

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis M McKay Elementary School 2020 MCKAY ROF (2020-24451-ROF) PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	2	\$6,385.27	\$5,078,385.27	0.13%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/01/2020	06/22/2020	3698642	Contractor to provide labor and materials to replace chalk boards with marker boards in the school annex in lieu of re-skinning the existing chalk boards.			Owner Directed	\$2,986.21
Genevieve Melody Elementary School 2020 MELODY MCR (2020-26351-MCR) ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	8	\$51,906.22	\$9,235,906.22	0.57%
	<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>
	05/14/2020	07/01/2020	3712719	Contractor to provide a credit for leaving the existing tree located in the school parking lot in place.			Discovered Conditions	-\$300.00
Project Total This Period: \$2,986.21								
Helge A Haugan Elementary School 2018 Haugan MEP-1 (2018-23591-MEP-1) BUCKEYE CONSTRUCTION CO INC								
			3706807	\$1,200,700.00	2	\$11,884.72	\$1,212,584.72	0.99%
	<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>
	05/18/2020	06/15/2020	3706807	Contractor to provide labor and materials to furnish bubble wrap and shrink wrap rolls for school moving efforts.			Owner Directed	\$2,276.88
Project Total This Period: -\$300.00								
Project Total This Period: \$2,276.88								

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School 2018 Lovett ROF (2018-24241-ROF) TYLER LANE CONSTRUCTION, INC.								
			3701664	\$5,479,562.95	2	\$17,965.94	\$5,497,528.89	0.33%
	<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>		
	05/18/2020	06/22/2020	3701664	Contractor to provide labor and materials to pack, label, and move teacher and student materials from classrooms to facilitate project construction. Contractor to also provide labor and materials to return all items to original destination prior to the start of school.	Owner Directed	\$12,215.44		
	05/11/2020	06/22/2020		Contractor to provide labor and materials to clean the crawl space below the school gymnasium of debris and trash.	Owner Directed	\$5,750.50		
							<b>Project Total This Period:</b>	<b>\$17,965.94</b>

Joyce Kilmer Elementary School 2019 Kilmer ROF (2019-24021-ROF) BLINDERMAN CONSTRUCTION CO., INC								
			3619587	\$5,909,758.65	15	\$368,756.37	\$6,278,515.02	6.24%
	<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>		
	05/01/2020	06/02/2020	3619587	Contractor to provide a credit for inlaid gutters above school doors #1 and #3 and change the copper flat seem to modified bit along the roof.	Owner Directed	-\$1,029.65		
	03/18/2020	06/18/2020		Contractor to provide labor and materials to correct annex HVAC control issues to allow for proper chiller and boiler system functionality.	Owner Directed	\$38,356.98		
							<b>Project Total This Period:</b>	<b>\$37,327.33</b>

The following change orders have been approved and are being reported to the Board in arrears.

**CPS**

**August 2020**

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

06/01/2020 to 06/30/2020

Page 8

Report run on: 7/20/2020

**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
Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.E Contractors, Inc	3696569	\$803,395.00	1	\$10,255.50	\$813,650.50	1.28%
	<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>
	05/20/2020	06/22/2020	3696569	Contractor to provide labor and materials to pack teaching materials, move chemicals in the science labs, and relocate the furniture in rooms 122, 222, 322, and the connected storage/prep rooms	Owner Directed			\$10,255.50
							<b>Project Total This Period:</b>	<b>\$10,255.50</b>

Louis A Agassiz Elementary School	2019 AGASSIZ FAS (2019-22031-FAS)	BROADWAY ELECTRIC INC	3660815	\$539,900.00	1	\$6,626.00	\$562,192.00	1.23%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	02/13/2020	06/02/2020	3660815	Contractor to provide labor and materials to remove the heat detector under staircase #2, install new heat detectors in the teacher's lounge, lunch rooms, kitchen, and library, and fix the temperature for the attic heat detector to 194F.	Discovered Conditions			\$6,626.00
							<b>Project Total This Period:</b>	<b>\$6,626.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

**CPS**

**August 2020**

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

06/01/2020 to 06/30/2020

Page 9

Report run on: 7/20/2020

**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
<b>Marcus Moziah Garvey Elementary School</b> 2020 GARVEY ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC. 3699670								
	<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>
	05/15/2020	06/08/2020	3699670	Contractor to provide labor and materials to relocate the access control panels to the bottom of the duct heaters and VAV's.	7	\$19,659.93	\$4,345,578.93	0.45%
	06/03/2020	06/22/2020		Contractor to provide labor and materials to disconnect, remove, restore, retrieve and connect approximately 40 computers throughout the school.			School Request	\$969.11
							<b>Project Total This Period:</b>	<b>\$5,625.69</b>
<b>Maria Saucedo Elementary Scholastic Academy</b> 2020 SAUCEDO STR (2020-29151-STR) B.E.T.O.N. CONSTRUCTION 3689379								
	<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>
	05/15/2020	06/22/2020	3689379	Contractor to provide labor and materials to install a drip edge to prevent water infiltration through the brick along the school exterior.	1	\$4,528.60	\$93,528.60	5.09%
							<b>Project Total This Period:</b>	<b>\$4,528.60</b>

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Stephen F Gale Elementary Community Academy</b> 2020 GALE STK (2020-31081-STK) ALL-BRY CONSTRUCTION COMPANY 3700809									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3700809	Contractor to provide labor and materials to reroute the hot water flues through the kitchen window to permit food distribution through construction.	2	\$6,948.02	\$496,948.02	1.42%	
05/22/2020		06/08/2020							
05/11/2020		06/22/2020		Contractor to provide labor and materials to remove and dispose of existing debris along the school chimney.				\$2,602.02	
								\$4,346.00	
<b>William C Reavis Math &amp; Science Specialty ES</b> 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY 3599260									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3669306	Contractor to provide labor and materials to install additional fire alarm devices within various classrooms, relocate the existing fire alarm city tie, and provide additional conduits and wiring for full system functionality.	13	\$229,782.09	\$3,558,529.72	6.90%	
05/14/2020		06/02/2020							
								\$8,337.96	
<b>PATH CONSTRUCTION COMPANY, INC.</b> 3690615									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3690615	Contractor to provide labor and materials to renovate the entirety of room 109 to serve as a Pre-K classroom.	1	\$23,512.41	\$1,291,512.41	1.85%	
04/30/2020		06/11/2020						\$23,512.41	
								<b>Project Total This Period:</b>	<b>\$6,948.02</b>
								<b>Project Total This Period:</b>	<b>\$31,850.37</b>

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E Dever Elementary School 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	5	\$115,908.00	\$7,337,908.00	1.60%
			Oracle PO No. 3696109	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/01/2020			06/02/2020	Contractor to provide labor and materials to furnish and deliver new kitchen equipment to the school cafeteria.			Owner Directed	\$61,137.00
04/20/2020			06/18/2020	Contractor to provide labor and materials to relocate the anticipated new annex 1-8' to the East of the original location to avoid conflict with the fiber optic utility line running from the main facility.			Discovered Conditions	\$12,113.00
05/18/2020			06/24/2020	Contractor to provide labor and materials to remove and replace the soil in the detention area with stone fill and filtered fabrics at areas adjacent to the school parking lot.			Discovered Conditions	\$32,145.00
							<b>Project Total This Period:</b>	<b>\$105,395.00</b>

**Total Change Orders for This Period: \$378,766.05**

The following change orders have been approved and are being reported to the Board in arrears.



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	PO Number	Oracle	Board Rpt Number
<b>George F Cassell School</b>											
<b>2018 Cassell MCR 2018-22651-MCR</b>											
Old Veteran Construction, Inc											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$4,666,865.88	35	\$385,089.42	\$5,051,955.30	8.25%		3485389 / 3512369		
06/09/20	06/18/20	Contractor to provide a credit for unused demolition and rebuilding of the block wall between rooms 196 and 198. The stone stiffs will now be cleaned and reinstalled rather than replaced.						Owner Directed			-\$3,437.43
<b>Project Total: -\$3,437.43</b>											
<b>Bronzeville Scholastic Academy High School</b>											
<b>2019 Bronzeville HS SCI 2019-55191-SCI</b>											
Blinderman Construction Co											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$910,900.00	5	\$25,881.74	\$936,781.74	2.84%		3654504		\$3,606.00
06/15/20	06/24/20	Contractor to provide labor and materials to install a wood door, hollow metal door frame, and associated hardware along the corridor adjacent to the science lab classroom.						Omission -- AOR			
<b>Project Total: \$3,606.00</b>											
<b>Peace and Education Coalition High School</b>											
<b>2019 Peace and Education SCI 2019-67021-SCI</b>											
Blinderman Construction Co											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$531,000.00	3	\$5,555.00	\$536,555.00	1.05%		3654615		\$854.00
05/26/20	06/10/20	Contractor to provide labor and materials to install a new wood door at the classroom entryway to match existing.						School Request			
<b>Project Total: \$854.00</b>											

**Total Change Orders for this Period \$1,022.57**



**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and first renewal agreements with various vendors to provide school, band, and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made as to Vendors during the option period prior to execution of the Vendor's written option document. The authority granted herein shall automatically rescind as to a Vendor in the event the Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350027, 18-350041

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  
  
773-553-2280

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR17) in the amount of \$7,300,000 are for a term commencing October 1, 2018 and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The Board added two new vendors pursuant to a Supplemental Request for Qualification as authorized by Board Report 19-0227-PR11, for a term commencing upon execution and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The 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 October 1, 2020 and ending September 30, 2021.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year each remaining.

**SCOPE OF SERVICES:**

Vendors will continue to supply school, band, and security uniforms, gym apparel and spirit wear and customize all items through printing or embroidery as required. School and band uniforms, spirit wear and gym apparel are intended for students from kindergarten through grade 12 (K-12).

**COMPENSATION:**

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the one (1) year pre-qualification term are set forth below:

FY21 - \$525,000

FY22 - \$175,000

Not to exceed \$700,000 in the aggregate for all vendors.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the option master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women - Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of six vendors with 3 MBEs, and 1 WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds and Units

FY21 - \$525,000

FY22 - \$175,000

Not to exceed \$700,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon Board 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.

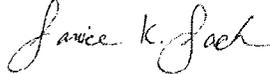
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 # 33592<br><br>RIDDELL, INC.<br>7501 PERFORMANCE LANE<br>N RIDGEVILLE, OH 44039<br><br>James Brady<br><br>440 353-8643<br><br>Ownership: Riddell Sports Group, Inc - 100% | 4) | Vendor # 38477<br><br>THE BAND MANS COMPANY<br>1304 ENTERPRISE DRIVE<br>ROMEOVILLE, IL 60446<br><br>Paul Phillips<br><br>630 759-6969<br><br>Ownership: Ed Bates - 100%   |
| 2) | Vendor # 35165<br><br>SILK SCREEN EXPRESS, INC.<br>7611 WEST 185TH STREET<br>TINLEY PARK, IL 60477<br><br>Dawn Coleman<br><br>800 366-5071<br><br>Ownership: Dawn Coleman - 100% | 5) | Vendor # 62275<br><br>IMPRESSIVE PROMOTIONAL PRODUCTS,<br>LLC<br>645 NORTH ROCHESTER RD.<br>CLAWSON, MI 48017<br><br>Shoeb Ali<br><br>248 589-3595<br><br>Ownership: Shoeb Ali and Munira Ali Sole<br>Member-LLC - 100% |
| 3) | Vendor # 96802<br><br>STITCH ME LLC<br>329 W.18TH STREET 308<br>CHICAGO, IL 60616<br><br>Brenda Nelson<br><br>312 498-7428<br><br>Ownership: Brenda Nelson - 100%                | 6) | Vendor # 32040<br><br>Scoops Promotional and Marketing<br>422 SOUTH 47TH STREET<br>PHILADELPHIA, PA 19143<br><br>L. Trenba Woodson<br><br>215 474-1057<br><br>Ownership: L. Trena Woodson - 100%                        |

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR  
MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreement with Sivic Solutions Group, LLC to provide Medicaid claims processing and advisory services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350019

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

**VENDOR:**

- 1) Vendor # 11358  
SIVIC SOLUTIONS GROUP, LLC  
30 LANIDEX PLAZA WEST  
PARSIPPANY, NJ 07054

Eric Seguin  
973 581-7676

Ownership: Solix, Inc (John J Miller,  
Manager) - 100%

**USER INFORMATION :**

Project 12610 - Budget & Management Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Wendell, Miss Heather Marie  
773-553-1909

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #18-1205-PR16) in the amount of \$600,000 is for a term commencing January 1, 2019 and ending December 31, 2019 with the Board having four (4) options to renew for one (1) year terms. This agreement was renewed (authorized by board Report 19-0925-PR9) for a term commencing January 1, 2020 and ending December 31, 2020. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2021 and ending December 31, 2021.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to:

Perform all services necessary to prepare, process and submit to the State Medicaid agency, and obtain reimbursement from the State Medicaid agency for all Fee-for-Service Claims for health Services provided by the Board to its students. The Board shall maintain and may enhance its systems for gathering required data to ensure compliance with Medicaid requirements including related Individuals with Disabilities Education Act (IDEA) regulations and other applicable requirements, laws and regulations.

Work with the Children and Family Benefits Unit (CFBU) within the CPS Office of Student Health and Wellness to identify students that are eligible for the SNAP, Medicaid, and CHIP programs.

Process quarterly State Medicaid/CHIP reimbursement claims for administrative expenditures for School-based outreach activities (AOC) as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Process quarterly SNAP Outreach Plan reimbursement claims for administrative expenditures and non-administrative expenditures for SNAP outreach activities as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies acceptable to the Board to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Provide a revenue enhancement plan to develop and structure ideas for boosting new Board revenues for health and social services through Federal, State (including the State Poverty Count) and other grant monies.

Perform quality review of the Board's health and social services programs. Perform annual quality review of health and social service reimbursement programs. The review should address management structure, accountability and productivity, staffing and scheduling, collaboration with community-based health care organizations for cost-effective service delivery, etc. Make recommendations to improve service delivery compliance and increase efficiency and effectiveness of the way in which services are provided.

Vendor shall manage the implementation of the project as well as the operational services required to make the contract successful. The implementation includes, but is not limited to: Project management, risk/issue mitigation, and communications. Operational Services cover the ongoing tasks and services required from vendor relating to weekly/monthly reporting, quality assurance, performing necessary audits, and conducting/managing training.

**DELIVERABLES:**

Vendor will continue to:

Conduct preliminary review of the upcoming quarter's Administrative School Based Health Services (Admin SBHS) claim with variance analysis of cost, student and time study factors against final claims for prior quarters, two weeks prior to each quarterly Admin SBHS submission.

Train prospective participants in the Board's quarterly "time-study" survey of Admin SBHS.

Furnish the Board with all existing and future research and development of resources, such as published materials, and industry studies conducted, that pertain to the Services and that in the Vendor's reasonable opinion might assist the Board in setting its school-based health and social services policies or requirements.

**OUTCOMES:**

Vendor's services will result in the identification of new opportunities that improve program performance in Medicaid reimbursement recovery and operational efficiency. They will assist CPS to work with and impact Illinois' Medicaid agency to take advantage of policy opportunities to improve reimbursement levels.

**COMPENSATION:**

Vendor shall be paid at estimated annual costs for the term as set forth below:  
\$312,000, FY21  
\$312,000, FY22  
Not to exceed \$624,000 for the one (1) year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE), the goals of this contract are 30% MBE and 7% WBE. The vendor has committed to 37% MBE and has scheduled the following firm:

TOTAL MBE: 37%  
Visionsoft International  
1842 Old Norcross Road, #100  
Lawrenceville, GA 30044  
Ownership: Arputharaj Antony

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Finance, Unit 11810  
\$312,000, FY21  
\$312,000, FY22  
Not to exceed \$624,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

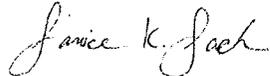
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH CDW GOVERNMENT, LLC TO PROVIDE SOFTWARE PRODUCTS AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with CDW Government, LLC to provide software products and services to schools and administrative offices at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to CDW Government, LLC during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061

Sean Dillon  
877 489-8641

Ownership: Publicly Traded

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Wagner, Mr. Edward Joseph  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 13-0626-PR37) in the amount of \$16,683,000 was for a term commencing August 1, 2013 and ending July 31, 2016, with the Board having two (2) options to renew for two (2) year terms. The Agreement was renewed (authorized by Board Report 16-0525-PR10) in the amount of \$10,000,000 for a term commencing August 1, 2016 and ending July 31, 2018. The Agreement was renewed (authorized by Board Report 19-0828-PR7) in the amount of \$32,000,000 for a term commencing August 1, 2018 and ending July 31, 2020. The Agreement was thereafter extended through September 30, 2020 by a no-cost extension approved by the Chief Procurement Officer pursuant to Board Rule 7-13(e). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**EXTENSION PERIOD:**

The term of the agreement is being extended for four months commencing September 1, 2020 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

CDW-G will continue to provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendor will function as the Enterprise Software Reseller of Record for Board software agreements. Vendor will also continue to provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

**DELIVERABLES:**

CDW-G will continue to provide services that will centralize and simplify the acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

**OUTCOMES:**

Vendor's services will result in centralized process in acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed: FY21 \$16,000,000 for this extension period

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 26% MBE and 2% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 26%  
Wynndalco Enterprises, LLC.  
19081 Old Lagrange Rd. Ste. 106  
Mokena, IL 60448  
Ownership: Mr. David R. Andalcio

Total WBE: 2%  
Liquid PC  
124 Heritage Avenue, Unit 3  
Portsmouth, NH 03801  
Ownership: Loretta Sivret

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, ITS, Unit 12510

Not to exceed \$16,000,000, FY21 for this extension period.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

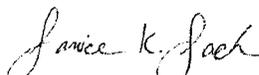
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



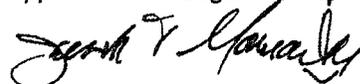
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE  
OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various Vendors for the purchase and lease of Windows and Chrome Devices and related services for all schools, network offices, and departments, at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements are currently being negotiated with each Vendor. No goods may be ordered or received and no payment shall be made as to a Vendor prior to the execution of that Vendor's written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event that Vendor's 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 : 20-350022

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061

Sean Dillon  
877 489-8641

Ownership Information: Publicly Traded

- 2) Vendor # 19817  
VIRTUCOM, INC.  
5060 AVALON RIDGE PKWY SUITE 300  
PEACHTREE CORNERS, GA 30071

Jon Rendine  
800 890-2611

Ownership: 100% Jenny Tang

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Pelton, Mr. James R.

773-553-1300

**TERM:**

The term of each agreement shall commence on September 1, 2020 and shall end August 31, 2023. Each agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

The vendors shall supply personal computing devices that use the Windows or Chrome operating system, related accessories, and setup and installation services to the Board including all schools and central and satellite offices.

**OUTCOMES:**

The agreements will result in the supply of end user computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products the district is able to achieve discounts as compared to previous contracts.

**COMPENSATION:**

Each Vendor shall be paid in accordance with the unit prices contained in its respective agreement; Estimated aggregate annual costs for all Vendors for the thirty-six (36) month term is set forth below:

\$35,000,000, FY 21

\$50,000,000, FY22

\$35,000,000, FY23

Not to exceed \$120,000,000 in the aggregate for all Vendors for the thirty six (36) month term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate the 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 goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various, All Units

\$35,000,000, FY21

\$50,000,000, FY22

\$35,000,000, FY23

Not to exceed \$120,000,000 in the aggregate for all Vendors for the thirty six (36) month term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH STANDARD INSURANCE COMPANY FOR LIFE INSURANCE, LONG TERM DISABILITY AND VOLUNTARY BENEFITS SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Standard Insurance Company to provide Life Insurance, Long Term Disability and Voluntary Benefits Services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350018

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

**VENDOR:**

- 1) Vendor # 30450  
STANDARD INSURANCE COMPANY  
1100 SW SIXTH AVE  
PORTLAND, OR 97204

Aleksandr Jogerst  
847 517-9465

Ownership: StanCorp Financial Group, Inc. -  
100%

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kirkling, Miss Karla Rae  
  
773-553-1892

**TERM:**

The term of this agreement shall commence on January 1, 2021 and shall end December 31, 2023. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide Employee Group Basic Life, Supplemental and Dependent Life, Optional Accidental Death and Dismemberment (AD&D), Long-Term Disability (LTD), Critical Illness and Accidental Injury Insurance for the Board's subscribers.

**DELIVERABLES:**

Vendor will provide services outlined above in the Scope of Services section.

**OUTCOMES:**

Vendor's services will result in an affordable administration of life insurance, long-term disability and voluntary benefits for the Chicago Public Schools employees and their dependents.

**COMPENSATION:**

Estimated annual costs for the three (3) year term are set forth below:

\$250,000, FY21

\$475,000, FY22

\$475,000, FY23

\$250,000, FY24

Not to exceed \$1,450,000 for the three (3) year term.

**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 Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE - 30%

EagleOne Case Management Solutions, Inc.

760 Village Center Drive, suite 250

Burr Ridge, IL 60527

Ownership: Elizabeth Spreck

WBE - 7%

Benefits Connection, LLC

1107 Battlewood Street, Ste. 106

Franklin, TN 37069

Ownership: Kelly Walker

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210, Talent Office, Unit 12470

\$250,000, FY21

\$475,000, FY22

\$475,000, FY23

\$250,000, FY24

Not to exceed \$1,450,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

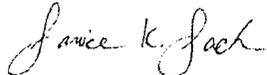
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

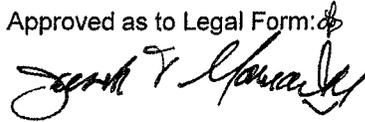


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



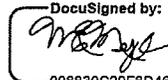
August 26, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR JULY 2020  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS  
AMENDED BY RESOLUTION 20-0624-RS1**

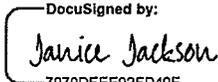
Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures that the CEO approved cumulatively through July 31, 2020, which is hereby submitted to the Board.

**Respectfully submitted,**

DocuSigned by:  
  
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**Miroslava M. Krug**  
Chief Financial Officer

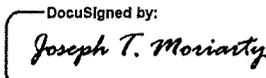
**Approved:**

DocuSigned by:  
  
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**Janice K. Jackson**  
Chief Executive Officer

Approved as to Legal Form:

DS  


DocuSigned by:  
  
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**Joseph T. Moriarty**  
General Counsel



**CFO EMERGENCY EXPENDITURE REPORT**  
**(Cumulatively through July 31, 2020)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization
<b>Technology</b>	Chromebooks	43,044	\$12,138,212	
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$90,000
	Printing and translation of materials	1,314,142	\$555,391	\$517,382
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
<b>Total Technology</b>			<b>\$30,377,518</b>	<b>\$4,737,992</b>

<b>Educational Materials</b>	AP exams	21,880	\$ 1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$57,819	\$8,600
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$98,400	\$98,400
<b>Total Education Materials</b>			<b>4,848,178</b>	<b>\$1,893,330</b>

<b>Compensation</b>	Premium pay for workers		\$29,139,182	\$16,585,529
<b>Total Compensation</b>			<b>\$29,139,182</b>	<b>\$16,585,529</b>

<b>Emergency Supplies</b>	Sanitizer, soap and facility supplies, masks	3,963,659	\$18,702,161	\$2,159,416
<b>Total Emergency Supplies</b>			<b>\$18,702,161</b>	<b>\$2,159,416</b>

<b>Emergency Cleaning</b>	Environmental cleaning, cleaning and disinfecting		\$1,547,630	
<b>Total Cleaning</b>			<b>\$1,547,630</b>	

<b>Nutrition</b>	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$5,059,120	
<b>Total Nutrition</b>			<b>\$5,070,949</b>	

<b>Other</b>	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
<b>Total Other</b>			<b>\$2,002,892</b>	<b>\$2,002,892</b>

<b>Grand Total</b>			<b>\$91,688,510</b>	<b>\$27,379,159</b>
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August 26, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR JUNE 2020 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On July 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of June 1, 2020 to June 30, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:  
*Jonathan Maples*  
Jonathan Maples  
Chief Procurement Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
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\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
*Joseph Moriarty*  
571EC59C33144C5  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



**Board Rule 7-13(f) Report - June 2020 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent Office	32411	Scenario Learning dba Vector Solutions	CPOR	\$146,363.00	5/30/2020	5/29/2022
10810	Teaching and Learning Office	12990	Amplify Education Inc/Amendment	Delegation of Authority	\$350,000.00	6/12/2020	10/1/2020
47021	William Jones College Preparatory High School	N/A	Rustic Pathways LLC	Delegation of Authority	\$96,152.00	5/5/2020	8/31/2022
12510	Information & Technology Services	N/A	Square Inc/Extension	Delegation of Authority	\$5,000.00	7/1/2020	6/30/2021
12210	Procurement and Contracts Office	16148	IBIS World, Inc (dba ProcurementIQ)	Delegation of Authority	\$2,500.00	6/1/2020	6/10/2021
12510	Information & Technology Services	63673	CDW-G/Product Services Extension	Delegation of Authority	\$0.00	8/1/2020	9/30/2020
12510	Information & Technology Services	63673	CDW-G/End User Extension	Delegation of Authority	\$0.00	7/1/2019	9/30/2020
11610	Diverse Learner Supports & Services	55090	Delta-T Group Illinois Inc.	Delegation of Authority	\$0.00	3/17/2020	8/7/2020
11610	Diverse Learner Supports & Services	16226	RCM Technologies USA Inc	Delegation of Authority	\$0.00	3/17/2020	8/7/2020
12510	Information & Technology Services	69700	Google/Extension	Delegation of Authority	\$0.00	4/1/2017	6/30/2020
10890	Arts	96575	Intonation Music Workshop	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	97156	LMS Innovation, Inc DBA Play in a Book	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	45452	Imagination Theatre Inc	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	17270	Lookingglass Theatre Company	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	33278	Merit School of Music	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	43996	Music House, Inc	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	26055	Lifeline Productions, Inc DBA Lifeline Theatre	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	28983	Old Town School of Folk Music	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	64915	Mindful Practices, LLC DBA Mindful Practices	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	31581	Playmakers Laboratory Theatre	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	27229	The Joffrey Ballet	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	32189	Urban Gateways	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	31814	Northwestern University Settlement	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
10890	Arts	11634	Project Danztheatre Company DBA Chicago Danztheatre Ensemble	Delegation of Authority	\$0.00	6/1/2018	2/28/2021
23071	Edgebrook Elementary School	N/A	Edgebrook School Friends	Donation Under \$50k	\$40,000.00	6/29/2020	6/30/2020
46551	Back of the Yards IB HS	N/A	Parent Donations	Donation Under \$50k	\$5,984.10	4/1/2020	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	KR-Korey Richardson LLP	Donation Under \$50k	\$5,000.00	6/17/2020	6/30/2020
22691	Marvin Camras Elementary School	N/A	Promotion Mechanics, Inc	Donation Under \$50k	\$5,000.00	6/15/2020	6/30/2020
46311	William Howard Taft High School	N/A	Larry Marsh	Donation Under \$50k	\$4,059.00	1/17/2020	6/30/2020
25021	William H Prescott Elementary School	N/A	Alexa Sindelar	Donation Under \$50k	\$1,312.14	6/24/2020	6/30/2020
24671	Florence Nightingale Elementary School	N/A	The YMCA of Metro Chicago	Donation Under \$50k	\$1,084.00	3/16/2020	6/30/2020
51091	Roberto Clemente Community Academy High School	94612	Embarc Inc.	Donation Under \$50k	\$1,050.00	5/1/2020	6/30/2020

**Board Rule 7-13(f) Report - June 2020 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46551	Back of the Yards IB HS	34005	Inscite Illinois DBA FIRST Illinois Robotics	Donation Under \$50k	\$1,000.00	2/28/2020	6/30/2020
47101	Whitney M Young Magnet High School	N/A	Scholarship America	Donation Under \$50k	\$1,000.00	5/15/2020	6/30/2020
46361	Kenwood Academy High School	N/A	Hyde Park Kenwood Community Conference	Donation Under \$50k	\$800.00	6/25/2020	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Hyde Park Kenwood Community Conference	Donation Under \$50k	\$800.00	6/4/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	45510	Enlace Chicago	Donation Under \$50k	\$600.00	12/9/2019	6/30/2020
23231	Teipochealli Elementary School	45510	Enlace Chicago	Donation Under \$50k	\$600.00	6/22/2020	6/30/2020
41041	Francisco I Madero Middle School	45510	Enlace Chicago	Donation Under \$50k	\$600.00	3/9/2020	6/30/2020
25841	Eli Whitney Elementary School	45510	Enlace Chicago	Donation Under \$50k	\$600.00	6/17/2020	6/30/2020
23821	Charles N Holden Elementary School	48906	IL Holocaust Museum & Education Center	Donation Under \$50k	\$527.00	3/31/2020	6/30/2020
24931	Irma C Ruiz Elementary School	N/A	Magda Antillon	Donation Under \$50k	\$500.00	6/9/2020	6/30/2020
24931	Irma C Ruiz Elementary School	N/A	E&D Capital Group	Donation Under \$50k	\$500.00	6/9/2020	6/30/2020
53061	Neal F Simeon Career Academy High School	N/A	David Moore	Donation Under \$50k	\$500.00	3/12/2020	6/30/2020
26601	William E B Dubois Elementary School	37399	Children First Fund The Chicago Public School Foundation	Donation Under \$50k	\$500.00	9/30/2019	6/30/2020
24371	Michael Faraday Elementary School	N/A	Central Memorial Missionary Baptist	Donation Under \$50k	\$400.00	6/24/2020	6/30/2020
22851	Daniel J Corkery Elementary School	N/A	Fernando Melquiades	Donation Under \$50k	\$368.50	2/27/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	48906	IL Holocaust Museum & Education Center	Donation Under \$50k	\$300.00	3/31/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	Rodney C. Dykehouse	Donation Under \$50k	\$300.00	5/13/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Panda Express Restaurant Group	Donation Under \$50k	\$261.52	3/24/2020	6/30/2020
24931	Irma C Ruiz Elementary School	N/A	Friends of Ruiz	Donation Under \$50k	\$248.00	6/25/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	Kathleen S. Horton	Donation Under \$50k	\$200.00	5/20/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	James M Adamovitz	Donation Under \$50k	\$200.00	6/5/2020	6/30/2020
25211	Sauganash Elementary School	N/A	iCook After School	Donation Under \$50k	\$140.00	2/20/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	Renee Oshinski	Donation Under \$50k	\$100.00	5/11/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	Mary E. Gill	Donation Under \$50k	\$100.00	5/4/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	Sheila M. Durkin	Donation Under \$50k	\$100.00	4/30/2020	6/30/2020
46311	William Howard Taft High School	N/A	Adrienne Bohnenkamp	Donation Under \$50k	\$100.00	2/6/2020	6/30/2020
25211	Sauganash Elementary School	17130	Little Star Guitar	Donation Under \$50k	\$96.00	2/3/2020	6/30/2020
24641	Henry H Nash Elementary School	N/A	Your Cause, LLC Trustee for New York Life	Donation Under \$50k	\$80.00	6/4/2020	6/30/2020
24641	Henry H Nash Elementary School	N/A	Your Cause, LLC Trustee for New York Life	Donation Under \$50k	\$80.00	6/3/2020	6/30/2020

**Board Rule 7-13(f) Report - June 2020 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23041	John F Eberhart Elementary School	N/A	Illinois Education Association Region 22	Donation Under \$50k	\$75.00	4/30/2020	6/30/2020
24781	Brian Piccolo Elementary Specialty School	N/A	Post of Veterans of Foreign Wars	Donation Under \$50k	\$50.00	3/1/2020	6/30/2020
23041	John F Eberhart Elementary School	N/A	Felisol Mendez	Donation Under \$50k	\$50.00	4/29/2020	6/30/2020
22381	West Ridge Elementary School	N/A	YourCause LLC Trustee AbbVie	Donation Under \$50k	\$50.00	4/8/2020	6/30/2020
46361	Kenwood Academy High School	N/A	Akira Barclay	Donation Under \$50k	\$50.00	1/28/2020	6/30/2020
25021	William H Prescott Elementary School	N/A	General Mills	Donation Under \$50k	\$41.00	6/5/2020	6/30/2020
24641	Henry H Nash Elementary School	N/A	Your Cause, LLC Trustee for New York Life	Donation Under \$50k	\$40.00	6/4/2020	6/30/2020
24641	Henry H Nash Elementary School	N/A	Your Cause, LLC Trustee for New York Life	Donation Under \$50k	\$40.00	6/3/2020	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	General Mills	Donation Under \$50k	\$34.20	6/17/2020	6/30/2020
22041	Louisa May Alcott College Preparatory ES	N/A	Bergen County's United Way	Donation Under \$50k	\$25.00	4/13/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	General Mills	Donation Under \$50k	\$5.00	4/15/2020	6/30/2020
10610	School Safety and Security Office	40100	Invisible Institute	Educational Agreement	\$141,936.00	6/1/2020	8/28/2020
25231	Sidney Sawyer Elementary School	N/A	Little Caesar	Gifts Under \$50k	\$2,500.00	6/26/2020	6/30/2020
25231	Sidney Sawyer Elementary School	N/A	Truong Enterprise	Gifts Under \$50k	\$2,342.50	6/20/2020	6/30/2020
25951	Richard J Daley Elementary Academy	37399	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	6/1/2020	6/30/2020
24651	Jane A Neil Elementary School	37399	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	6/15/2020	6/30/2020
46631	South Shore Intl College Prep High School	37399	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	6/10/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,000.00	6/13/2020	6/30/2020
25451	John Spry Elementary Community School	N/A	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	6/1/2020	6/30/2020
23251	Joseph Kellman Corporate Community ES	37399	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	5/19/2020	6/30/2020
26781	Talman Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,000.00	5/13/2020	6/30/2020
22261	James G Blaine Elementary School	N/A	Parent Donations	Gifts Under \$50k	\$625.00	6/22/2020	6/30/2020
46311	William Howard Taft High School	37399	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$500.00	1/28/2020	6/30/2020
46281	Carl Schurz High School	N/A	Donorschoose.org	Gifts Under \$50k	\$419.99	4/8/2020	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$293.88	6/22/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$262.34	5/13/2020	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$240.06	6/23/2020	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	One Stop	Gifts Under \$50k	\$57.00	7/22/2019	6/30/2020
11405	Computer Science	37159	National Science Foundation: DePaul University	Grants Under \$50k	\$22,453.00	10/15/2017	9/30/2020

## Board Rule 7-13(i) Report - June 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost#NTE	Start Date	End Date
31041	Crown Community Academy of Fine Arts Center ES	N/A	Arie & Ida Crown Memorial	Grants Under \$50k	\$20,000.00	5/27/2020	6/30/2020
23271	Meilville W Fuller Elementary School	N/A	General Mills	Grants Under \$50k	\$15,000.00	7/1/2020	6/30/2020
23401	William P Gray Elementary School	N/A	General Mills	Grants Under \$50k	\$15,000.00	5/27/2020	6/30/2020
25671	Mildred I Lavizzo Elementary School	N/A	The Japan Foundation Los Angeles	Grants Under \$50k	\$15,000.00	9/1/2019	6/30/2020
46331	George Washington High School	33123	The University of Chicago	Grants Under \$50k	\$12,879.00	6/10/2019	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	2/21/2020	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	Du Pont de Nemours and Company	Grants Under \$50k	\$3,000.00	6/18/2020	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	JCCC Foundation	Grants Under \$50k	\$3,000.00	10/3/2019	6/30/2020
22071	New Field Elementary School	N/A	The Christopher L. & M. Susan Gust Foundation	Grants Under \$50k	\$2,915.02	7/7/2019	6/30/2020
41041	Francisco I Madero Middle School	28845	Ingenuity Inc Chicago	Grants Under \$50k	\$2,500.00	9/24/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	The Christopher L. & M. Susan Gust Foundation	Grants Under \$50k	\$2,361.60	2/25/2020	6/30/2020
24751	Isabelle C O'Keefe Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,000.00	5/5/2020	6/30/2020
41051	Michele Clark Academic Prep Magnet High School	37399	Children First Fund The Chicago Public School Foundation	Grants Under \$50k	\$2,000.00	1/15/2020	6/30/2020
31111	John Hay Elementary Community Academy	49090	Northwestern University	Grants Under \$50k	\$1,500.00	3/19/2020	6/30/2021
46141	Gage Park High School	28845	Ingenuity Inc Chicago	Grants Under \$50k	\$1,000.00	5/31/2020	6/30/2020
22261	James G Blaine Elementary School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Grants Under \$50k	\$1,000.00	3/16/2020	6/30/2020
31111	John Hay Elementary Community Academy	N/A	The Fund Chicago	Grants Under \$50k	\$600.00	6/22/2020	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	Exelon Foundation	Grants Under \$50k	\$500.00	6/17/2020	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	Aetna Foundation	Grants Under \$50k	\$75.90	6/17/2020	6/30/2020
10816	Chief Education Office	32236	Library Video Co dba Sarafi Montage	No Fee	\$0.00	6/15/2020	3/31/21
10816	Chief Education Office	N/A	MyLove Corporation	No Fee	\$0.00	6/15/2020	8/31/2020
46341	Hubbard	42000	Dirs Columbus Drive LLC DBA Fairmont Hotel Chicago	Real Estate	\$22,000.00	6/12/2021	N/A
46311	Taft	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATRE	Real Estate	\$15,000.00	6/13/2020	N/A
11910	Real Estate	N/A	N/A	Real Estate	\$0.00	6/3/2020	8/3/2020
10210	Law Office	N/A	Cain, Yolanda	Settlement	\$50,000.00	N/A	6/23/2020
10210	Law Office	N/A	House, Sheldon	Settlement	\$50,000.00	N/A	6/1/2020
10210	Law Office	N/A	Zeszutko, Jennifer	Settlement	\$42,500.00	N/A	7/6/2020
10210	Law Office	N/A	C.K., a minor	Settlement	\$36,666.00	N/A	6/11/2020
10210	Law Office	N/A	Mitchell, Mary	Settlement	\$35,000.00	N/A	6/16/2020

Board Rule 7-13(i) Report - June 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Dace, Jacqueline & Mitchell, Jennifer	Settlement	\$35,000.00	N/A	7/7/2020
10210	Law Office	N/A	Dominguez, Nestor	Settlement	\$27,957.00	N/A	5/15/2020
10210	Law Office	N/A	Polk, Lada	Settlement	\$25,000.00	N/A	6/10/2020
10210	Law Office	N/A	Zielinski, Mitchell	Settlement	\$23,836.79	N/A	6/30/2020
10210	Law Office	N/A	Levy, Yafah	Settlement	\$23,815.34	N/A	6/9/2020
10210	Law Office	N/A	DPG, a minor	Settlement	\$23,280.00	N/A	6/15/2020
10210	Law Office	N/A	Shakespeare, Felicia	Settlement	\$20,590.91	N/A	6/22/2020
10210	Law Office	N/A	MGP, a minor	Settlement	\$20,550.00	N/A	6/15/2020
10210	Law Office	N/A	Harris, Christy	Settlement	\$19,500.00	N/A	5/22/2020
10210	Law Office	N/A	Moore, Phennies A	Settlement	\$18,500.00	N/A	6/22/2020
10210	Law Office	N/A	May, Kenneth	Settlement	\$16,432.72	N/A	6/17/2020
10210	Law Office	N/A	Dowling, Brad	Settlement	\$15,812.00	N/A	6/23/2020
10210	Law Office	N/A	Garcia, Margarita	Settlement	\$15,630.17	N/A	6/10/2020
10210	Law Office	N/A	Harris, Ryan	Settlement	\$15,000.00	N/A	6/12/2020
10210	Law Office	N/A	Franco, Patricia	Settlement	\$13,332.45	N/A	10/25/2019
10210	Law Office	N/A	Frison, Cassandra	Settlement	\$11,332.20	N/A	6/25/2020
10210	Law Office	N/A	Douglas, Janine	Settlement	\$10,765.50	N/A	6/10/2020
10210	Law Office	N/A	Washington, Simone	Settlement	\$10,617.29	N/A	6/23/2020
10210	Law Office	N/A	Rozowa, Paula	Settlement	\$9,250.49	N/A	6/9/2020
10210	Law Office	N/A	Robinson, Thelma	Settlement	\$8,439.10	N/A	5/29/2020
10210	Law Office	N/A	Jones, Il, Rodney a minor by his mother Dorothy Anderson	Settlement	\$8,000.00	N/A	6/10/2020
10210	Law Office	N/A	Sims, Virginia	Settlement	\$6,300.91	N/A	6/22/2020
10210	Law Office	N/A	Pantoja, Steven D.	Settlement	\$5,917.54	N/A	6/30/2020
10210	Law Office	N/A	Oling, James	Settlement	\$5,500.00	N/A	6/30/2020
10210	Law Office	N/A	S.V., a minor	Settlement	\$2,700.00	N/A	6/8/2020
10210	Law Office	N/A	K.C., a minor	Settlement	\$2,400.00	N/A	6/2/2020
10210	Law Office	N/A	Harper, Torri	Settlement	\$1,808.00	N/A	6/24/2020
10210	Law Office	N/A	J.T., a minor	Settlement	\$1,600.00	N/A	6/24/2020
10210	Law Office	N/A	Burks, Sheila	Settlement	\$1,500.00	N/A	6/25/2020
10210	Law Office	N/A	Waller, Unice	Settlement	\$1,250.92	N/A	6/5/2020
10210	Law Office	N/A	Allen, Paul	Settlement	\$1,088.91	N/A	6/19/2020
10210	Law Office	N/A	Stolberg, Diana et al.	Settlement	\$1,030.53	N/A	6/30/2020
10210	Law Office	N/A	C.B., a minor	Settlement	\$950.00	N/A	6/17/2020
10210	Law Office	N/A	J.A., a minor	Settlement	\$250.00	N/A	6/10/2020
10210	Law Office	N/A	Johnson, Patricia	Settlement	\$1.00	N/A	5/22/2020



August 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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Diana Gomez Rodriguez	Interim Principal NIXON	Contract Principal NIXON Network 4 P.N.116398	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Hadeil Abdelfattah	AP MCCUTCHEON	Contract Principal MCCLELLAN Network 6 P.N.119142	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Lindsi Lara	AP PORTAGE PARK	Contract Principal HITCH Network 1 P.N.112749	Commencing: 07-03-2020 Ending: 07-02-2024 Budget Year: SY2021
Grace Moody	Interim Principal ALCOTT	Contract Principal ALCOTT HS Network 15 P.N.595549	Commencing: 07-15-2020 Ending: 07-14-2024 Budget Year: SY2021
Stephen Parker	Rehire	Contract Principal BENNETT Network 13 P.N.299727	Commencing: 07-20-2020 Ending: 07-19-2024 Budget Year: SY2021

Barbara San-Roman	AP WASHINGTON HS	Contract Principal WASHINGTON HS Network 17 P.N.114575	Commencing: 07-06-2020 Ending: 07-05-2024 Budget Year: SY2021
Yalil Nieves	AP PETERSON	Contract Principal PETERSON Network 1 P.N.114914	Commencing: 08-08-2020 Ending: 08-07-2024 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*LaTanya D. McDade*  
396384628F8A43A...

LaTanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
7970DEEE92FD49F...

Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

Joseph T. Moriarty  
General Counsel



August 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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Mary Beth Padezanin	Principal CLAREMONT	Contract Principal CLAREMONT Network 10 P.N.131014	Commencing: 08-16-2020 Ending: 08-15-2024 Budget Year: SY2021
Jennifer Dixon	Principal PALMER	Contract Principal PALMER ISP P.N.122584	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Clariza Dominicci	Principal CAMRAS	Contract Principal CAMRAS ISP P.N.407428	Commencing: 02-01-2021 Ending: 01-31-2025 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*LaTanya D. McDade*  
398384628F8A43A...

LaTanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
7870DEEE92FD48F...

Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

Joseph T. Moriarty  
General Counsel

**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to October 28, 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. 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
  6. 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
  7. 19-0327-PR14: Authorize the Extension of the Agreement with Oracle America, Inc. to Provide Talent Acquisition and On-Boarding Implementation Services  
Services: Talent Acquisition and On-Boarding Implementation Services  
User Group: Talent office  
Status: In negotiations

8. 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
9. 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
10. 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
11. 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
12. 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
13. 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
14. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.  
Services: College and Career Readiness Services  
User Group: College to Careers Success Office  
Status: 6 of 12 have been fully executed; the remainder are in negotiations
15. 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
16. 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

17. 20-0122-OP1: Approve Renewal Lease Agreement with Academy for Global Citizenship Charter School for the Hearst Annex School Building, 4941 W. 46<sup>th</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

18. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89<sup>th</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

19. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103<sup>rd</sup> Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

20. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72<sup>nd</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

21. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

22. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

23. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

24. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle School Building, 521 E. 31<sup>st</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

25. 20-0226-PR8: Authorize a New Agreement with Google LLC for Enterprise Email, Collaboration and Archiving Software and Implementation and Archiving Services.  
Services: Enterprise Email, Collaboration and Archiving Software and Implementation and Archiving Services.  
User Group: Information Technology & Services  
Additional Action: This agreement was inadvertently omitted from the July 22, 2020 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to September 23, 2020.

26. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.  
Services: College Entrance Exams  
User Group: Office of Teaching and Learning  
Status: In negotiations

27. 20-0325-PR6: Authorize A New Agreement with W.W. Grainger, Inc. for the Purchase of Maintenance, Repair and Operations Supplies.  
Services: Purchase of Maintenance, Repair and Operations Supplies.  
User Group: Facilities Operations and Maintenance  
Status: In negotiations

28. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).  
Services: Purchase and Lease of Output Devices  
User Group: Information Technology Services  
Status: In negotiations

29. 20-0422-EX3: Amend Board Report: 19-0724-EX4: Amend Board Report 18-0822-EX3: Amend Board Report 17-1206-EX9 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations

30. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.  
Services: STEM Lab Learning Sites Services  
User Group: Office of Teaching and Learning  
Status: In negotiations

31. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)  
Services: Student Transportation Services  
User Group: Transportation  
Status: In negotiations

32. 20-0527-PR17: Amend Board Report 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management Consulting and Turnaround Services.  
Services: Professional Development, Management Consulting and Turnaround Services.  
User Group: Network Support  
Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted:



DocuSigned by:

*Joseph T. Moriarty*

Joseph T. Moriarty, General Counsel