



Estela G. Beltran  
SECRETARY

# Board of Education

City of Chicago

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

Susan J. Narrajos  
ASSISTANT SECRETARY

**April 23, 2018**

**Frank M. Clark President, and  
Members of the Board of Education**

**Mark F. Furlong  
Alejandra Garza  
Jaime Guzman  
Dr. Mahalia A. Hines  
Gail D. Ward**

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, April 25, 2018. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

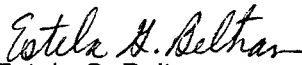
For the April 25, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, April 23<sup>rd</sup> at 10:30 a.m. and will close on Tuesday, April 24<sup>th</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

Online: [www.cpsboe.org](http://www.cpsboe.org)  
Phone: (773) 553-1600  
In Person: 1 North Dearborn Street, Suite 950

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

The complete, final Agenda of Actions from the March 21, 2018 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

  
Estela G. Beltran  
Secretary

EGB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

April 25, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Cooking Up Change! Winners from Prosser Career Academy High School
- Morgan Park High School Boys Basketball Team – State Championship Winners
- Kelly High School – 2018 Wrestling State Champion
- Debate Championship

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

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

## MOTION

18-0425-MO1 Motion to Hold a Closed Session

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## RESOLUTIONS

18-0425-RS1 Resolution Authorizing Payment for Special Education Services to Various State Approved, Non-Public Facilities for Students with Disabilities Placed by Chicago Public Schools

18-0425-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

**COMMUNICATION**

18-0425-CO1      **Communication Re: Location of Board Meeting of May 23, 2018 –  
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 18-0425-EX1      **Transfer of Funds**
  
- 18-0425-EX2      **Amend Board Report 16-0427-EX4 Authorize Renewal of the Chicago Virtual Charter School Agreement with Conditions**
  
- 18-0425-EX3      **Amend Board Report 16-0427-EX6 Authorize Renewal of the LEARN Charter School Agreement with Conditions**
  
- 18-0425-EX4      **Amend Board Report 16-0427-EX17 Amend Board Report 15-0527-EX2 Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions**
  
- 18-0425-EX5      **Amend Board Report 17-1206-EX16 Authorize Renewal of the University of Chicago Charter School Agreement with Conditions**
  
- 18-0425-EX6      **Amend Board Report 17-0828-EX9 Amend Board Report 16-0427-EX21 Amend Board Report 15-0929-EX5 Amend Board Report 15-0527-EX24 Authorize Renewal of the Youth Connection Charter School Agreement**
  
- 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**
  
- 18-0425-EX8      **Amend Board Report 17-0828-EX13 Amend Board Report 16-1207-EX11 Authorize Renewal of the Perspectives Charter School Agreement with Conditions**
  
- 18-0425-EX9      **Amend Board Report 17-1206-EX21 Authorize Renewal of the Plato Learning Academy Agreement with Conditions**

**REPORTS FROM THE CHIEF EDUCATION OFFICER**

- 18-0425-ED1      **Amend Board Report 17-0426-ED1 Adopt Academic Calendar for 2017-18 School Year**
  
- 18-0425-MS1      **Authorize the Naming of Bronzeville Classical Elementary School**
  
- 18-0425-MS2      **Authorize the Naming of Southwest Elementary School to Sor Juana Inés de la Cruz Elementary School**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 18-0425-PR1      **Authorize the First Renewal Agreement with Amplify Education, Inc. and NWEA for an Early Grades Assessment System**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)**

- 18-0128-PR2      Authorize the First Renewal Agreements with Various Vendors to Provide Online Database Resource Subscription Services**
- 18-0425-PR3      Authorize the Final Renewal Agreements with School Specialty Inc. and Lakeshore Learning Materials for the Purchase of Educational Supplies**
- 18-0425-PR4      Authorize the Final Renewal Agreements with Various Vendors to Provide Supplemental In-School Arts Education Services for Students and Teachers**
- 18-0425-PR5      Authorize a New Agreement with NWEA for Student Assessment Services**
- 18-0425-PR6      Authorize the Second Renewal Agreement with the Institute for Excellence in Education DBA National Charter Schools Institute for a School Oversight Program**
- 18-0425-PR7      Authorize the Final Renewal Agreements with Various Vendors to Provide Principal Preparation Program Services for the Chicago Leadership Collaborative to the Talent Office**
- 18-0425-PR8      Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 18-0425-PR9      Authorize First Renewal Agreement with Schoolmint Inc. for the Purchase and Implementation of a District-Wide Application Platform**
- 18-0425-PR10     Authorize First Renewal Agreements with and Pre-Qualification Status of Various Vendors for Project-Base Computer and Other Technology Support Services**
- 18-0425-PR11     Authorize the Annual Renewal Agreement with Oracle America, Inc.**
- 18-0425-PR12     Authorize a New Agreement with Cityspan Technologies Inc. for Program Management Functions for Student Transition Programs**
- 18-0425-PR13     Authorize a New Agreement with Christopher Toczycki Inc. for Student Transportation Consulting Services**
- 18-0425-PR14     Authorize a New Agreement with People Admin, Inc. for Software and Related Services for Performance Evaluations**

**DELEGABLE REPORTS**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 18-0425-EX10      Report on Principal Contracts (New)**
- 18-0425-EX11      Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

**18-0425-AR1      Report on Board Report Rescissions**

**NEW BUSINESS**

**ADJOURN**

April 25, 2018

**MOTION TO HOLD A CLOSED SESSION**

**I MOVE** that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.





April 25, 2018

**RESOLUTION AUTHORIZING PAYMENT FOR SPECIAL EDUCATION SERVICES TO  
VARIOUS STATE APPROVED, NON-PUBLIC FACILITIES FOR STUDENTS WITH  
DISABILITIES PLACED BY CHICAGO PUBLIC SCHOOLS**

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) requires CPS to provide a continuum of special education services, which includes separate special education facilities or residential settings, for CPS students with disabilities (20 U.S. §1412(a)(5); 34 CFR §300.115);

**WHEREAS**, pursuant to IDEA and state regulations, the first placement option for a student with disabilities is in a general education classroom and placement to a separate class, separate school or other placement from the general education environment occurs only if the nature or severity of the disability is such that education in the general education classroom with the use of supplementary aids and services cannot be achieved satisfactorily (20 U.S. §1412(a)(5); 34 C.F.R. §300.114);

**WHEREAS**, the Illinois School Code requires CPS to fund the special education and related services provided to CPS students at such non-public separate facilities (105 ILCS 5/14-7.01, 105 ILCS 5/14-7.02 and 105 ILCS 5/14-7.03);

**WHEREAS**, tuition rates for placements in a state-approved facility are established by the Illinois Purchase Care Review Board in accordance with 105 ILCS 5/14-7.02 and 105 ILCS 5/14-7.03;

**WHEREAS**, residential costs for mandated placements in a residential state-approved facility are based on rates established by the Illinois Purchase Care Review Board which the District pays but is reimbursed by ISBE; and

**WHEREAS**, the Board wishes to authorize payments to various state-approved facilities for the provision of special education and related services to eligible CPS students with disabilities as a result of their placement by CPS.

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

1. After approval by the Chief Education Officer, or their designees, the Officer of Diverse Learner Supports and Services or designee is authorized to make payments to state-approved facilities for costs associated with the provision of special education and related services, including transportation, to CPS students with disabilities placed by CPS in accordance with the student's IEP.
2. Nothing in this Resolution prohibits the Office of Diverse Learner Supports and Services from negotiating a lower rate with the state-approved facility if practicable.
3. This Resolution authorizes the payment of invoices in Fiscal Year 2019 from contracted and state-approved facilities for the provision of special education and related services to CPS students with disabilities in the amount not to exceed \$55,000,000 in the aggregate.
5. The authority granted in this Resolution is effective July 1, 2018 to June 30, 2019.



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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

PARENT

Patrice Patterson  
Joi Strickland

REPLACING

Melinda Whitfield  
Kilmaha Burgess

SCHOOL

Woodlawn ES  
Woodlawn ES

TEACHER

Janice Johnson  
Fanny Medina

REPLACING

Vacancy  
Laura Sierra

SCHOOL

Ruggles ES  
Whittier ES

NON TEACHER

Tiffany Turner

REPLACING

Vacancy

SCHOOL

Ruggles ES



# Board of Education

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18-0425-CO1

April 25, 2018

## COMMUNICATION RE: LOCATION OF BOARD MEETING OF MAY 23, 2018

**Frank M. Clark President, and  
Members of the Board of Education**

**Mark F. Furlong  
Alejandra Garza  
Jaime Guzman  
Dr. Mahalia A. Hines  
Gail D. Ward**

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, May 23, 2018 will be held at:

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

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


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

For the May 23, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, May 21<sup>st</sup> at 10:30 a.m. and will close on Tuesday, May 22<sup>nd</sup> at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

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

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

Sincerely,

  
Estela G. Beltran  
Secretary



# TRANSFER OF FUNDS

## Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Instructional Supports to Leif Ericson Elementary Scholastic Academy**

Rationale: Hosting funds for MS Debate Tournament 4

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

2. **Transfer from Instructional Supports to Ole A Thorp Elementary Scholastic Academy**

Rationale: Hosting funds for MS Debate Tournament 4

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School**

Rationale: Provide labor and material to tune burners on boilers #1 and #2 (Max#4009961)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

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

Rationale: Equipment purchases

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

Amount: \$1,000

5. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer funds for staff travel reimbursements.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009575 Impact  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54215 Car Fare  
 009575 Impact  
 000000 Default Value

Amount: \$1,000

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

Rationale: Printing costs for the Male Summit event on March 16, 2018

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54220 Auto Reimbursement  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54520 Services - Printing  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,000

7. **Transfer from Arts to Arts**

Rationale: Transfer of funds to increase bucket number 529441.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

8. **Transfer from Arts to Arts**

Rationale: Transfer of funds to increase bucket number 529441.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

9. **Transfer from YCCS-ASPIRA, Antonia Pantoja Alternative HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000



18-0425-EX1

10. **Transfer from YCCS-Association House HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66109 YCCS-Association House HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

11. **Transfer from YCCS-CCA Academy HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66612 YCCS-CCA Academy HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

12. **Transfer from YCCS-Progressive Leadership Academy to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66613 YCCS-Progressive Leadership Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

13. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

14. **Transfer from YCCS-Latino Youth Alternative HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66619 YCCS-Latino Youth Alternative HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

18-0425-EX1

15. **Transfer from YCCS-Olive Harvey Middle College HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66621 YCCS-Olive Harvey Middle College HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

16. **Transfer from YCCS-Truman Middle College HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66625 YCCS-Truman Middle College HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

17. **Transfer from YCCS-Westside Holistic Leadership Acad HS to Arts**

Rationale: Remove duplicate amount transferred for Arts Essentials.

**Transfer From:**

66628 YCCS-Westside Holistic Leadership Acad HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

18. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: Transfer of funds for Arts Essentials.

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

19. **Transfer from Arts to Brian Piccolo Middle School**

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

**Transfer To:**

41071 Brian Piccolo Middle School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. Transfer from Arts to Pathways in Education- Brighton Park

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

21. Transfer from Arts to Moving Everest Charter School

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66911	Moving Everest Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

22. Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66931	KIPP Chicago Charter School - KIPP Bloom
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

23. Transfer from Arts to Foundations College Preparatory Charter School

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

24. Transfer from Arts to Great Lakes Academy Charter School

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

18-0425-EX1

25. Transfer from Arts to Polaris Charter Academy

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

**Transfer To:**

67081 Polaris Charter Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

26. Transfer from Pathways in Education- Brighton Park to Arts

Rationale: Arts Essentials Correction

**Transfer From:**

66801 Pathways in Education- Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000000 Default Value

**Transfer To:**

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

Amount: \$1,000

27. Transfer from Moving Everest Charter School to Arts

Rationale: Arts Essentials Correction

**Transfer From:**

66911 Moving Everest Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000000 Default Value

**Transfer To:**

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

Amount: \$1,000

28. Transfer from KIPP Chicago Charter School - KIPP Bloom to Arts

Rationale: Arts Essentials Correction

**Transfer From:**

66931 KIPP Chicago Charter School - KIPP Bloom  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000000 Default Value

**Transfer To:**

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

Amount: \$1,000

29. Transfer from KIPP Ascend Primary Charter to Arts

Rationale: Arts Essentials Correction

**Transfer From:**

66932 KIPP Ascend Primary Charter  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000000 Default Value

**Transfer To:**

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

Amount: \$1,000

30. **Transfer from Foundations College Preparatory Charter School to Arts**

Rationale: Arts Essentials Correction

**Transfer From:**

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

31. **Transfer from Great Lakes Academy Charter School to Arts**

Rationale: Arts Essentials transfer

**Transfer From:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

32. **Transfer from Peace and Education Coalition High School to Arts**

Rationale: Arts Essentials transfer

**Transfer From:**

67021	Peace and Education Coalition High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

33. **Transfer from Polaris Charter Academy to Arts**

Rationale: Arts Essentials transfer

**Transfer From:**

67081	Polaris Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

34. **Transfer from Walter Payton College Preparatory High School to Arts**

Rationale: Arts Essentials transfer

**Transfer From:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

35. **Transfer from Chicago Military Academy High School to Arts**

Rationale: Arts Essentials transfer

**Transfer From:**

70070	Chicago Military Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

36. **Transfer from Legacy Charter School to Arts**

Rationale: Arts Essentials transfer

**Transfer From:**

67071	Legacy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

37. **Transfer from Arts to Frazier Preparatory Academy Charter School**

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

**Transfer To:**

26901	Frazier Preparatory Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Amount: \$1,000

38. **Transfer from Camelot Excel - Southshore HS to Arts**

Rationale: To correct duplicate transfer

**Transfer From:**

63143	Camelot Excel - Southshore HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

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

Rationale: transferring to pay YCCS for arts essential grant

**Transfer From:**

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transfer to correct unit

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Amount: \$1,000

41. **Transfer from Arts to Spry Community Links High School**

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

**Transfer To:**

46461	Spry Community Links High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

42. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

43. **Transfer from Sir Miles Davis Academy to Sir Miles Davis Magnet Elementary Academy**

Rationale: Transfer of funds for Arts Essentials. Correction to unit number.

**Transfer From:**

26341	Sir Miles Davis Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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44. **Transfer from Camelot Safe Academy Elementary Garfield Park to Arts**

Rationale: Removal of duplicate transfer for Arts Essentials.

**Transfer From:**

66013 Camelot Safe Academy Elementary Garfield Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

45. **Transfer from Arts to KIPP Ascend Primary Charter**

Rationale: Transfer of funds for Arts Essentials

**Transfer From:**

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

**Transfer To:**

66932 KIPP Ascend Primary Charter  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

46. **Transfer from Banner Academy West to Arts**

Rationale: To reverse allocation for school that is not open.

**Transfer From:**

65019 Banner Academy West  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,000

47. **Transfer from Arts to Disney II Magnet School**

Rationale: Transfer to correct the Arts Essentials allocation.

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

48. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,000



49. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22681	Eliza Chappell Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,002

50. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22261	James G Blaine Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,006

51. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24721	West Park Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,008

52. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,012

53. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,012

18-0425-EX1

54. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: CPS 7132482/W.O. 18-SS-1184803.  
FURNISH LABOR, MATERIALS, TOOLS, PARTS, ETC TO TROUBLESHOOT & REPAIR ROOF TOP UNITS: RTU 22 - REPLACE MOUNTING RACK OF CONTROL WIRING & relay; troubleshoot other rtus

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,013

55. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale: Vendor will repair hanging metal boiler wrap on steam boilers #1 & #2. Quotes attached. Maximo #7908085

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,015

56. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

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  
390007 Nonpublic Community Parent Involvement  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,015

57. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

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  
390007 Nonpublic Community Parent Involvement  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,015

58. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,017

59. **Transfer from West Ridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22381	West Ridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,017

60. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,019

61. **Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24011	Pablo Casals Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,020

62. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Perform boiler tune up per attached quote. Maximo # 7732491

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,024

63. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,025

64. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair roof in south vestibule area numerous leaks in entrance by 55 street. work order 4294404 quote attached.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,025

65. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,026

66. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25731	John A Walsh Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,030

67. **Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31151	Charles Kozminski Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,031

68. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,032

69. **Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29341	Jensen Elementary Scholastic Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,032

70. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

71. **Transfer from Brighton Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26451	Brighton Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

72. Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

73. Transfer from Charles W Earle Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23031	Charles W Earle Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

74. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School

Rationale: Test wall in room 309

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,044

75. Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

24621	John B Murphy Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,049

76. Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23101	Edward K Ellington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,058

77. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24791	James Otis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,058

78. **Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,058

79. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22881	Charles R Darwin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,062

80. **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

81. **Transfer from Ronald E McNair Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26301	Ronald E McNair Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

82. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

83. **Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23511	John H Hamline Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

84. **Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

85. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,064

86. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57135	Pensions - Employee, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,067



87. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: print business cards

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
111048	Early Childhood 3-4
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,069

88. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,070

89. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111048	Early Childhood 3-4
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,072

90. **Transfer from Office of Catholic Schools to St Gabriel School**

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
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109	St Gabriel School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,072

91. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,072

92. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,073

93. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,075

94. **Transfer from Office of Catholic Schools to St Angela School**

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
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,075

95. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,080

96. **Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69362	Academy of the Sacred Heart
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

97. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,080

98. **Transfer from Phoebe Apperson Hearst Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,081

99. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,081

100. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Provide labor and material to replace bad mixing valve\

Maximo # (7767688)

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,088

101. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24661	Louis Nettelhorst Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,088

102. **Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,096

103. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23081	Richard Edwards Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,096

104. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,096

105. **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23931	Minnie Mars Jamieson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,097

106. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24881 Washington Irving Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

107. **Transfer from Disney II Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26921 Disney II Magnet School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

108. **Transfer from Ninos Heroes Elementary Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

109. **Transfer from Charles Evans Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

110. **Transfer from Talman Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for lead partner.

**Transfer From:**

26781 Talman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442164 21st Century Community Learning Centers Fy18

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442164 21st Century Community Learning Centers Fy18

Amount: \$1,100

18-0425-EX1

111. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Maximo#CPS7756345,per quote , vendor is to pick up, clean and re-apply flame retardant on front stage curtain and then deliver

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,100

112. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

Rationale: CPS-7762189, W & W will remove (1) GREASE TRAP & INSTALL (1) NEW GREASE TRAP THAT IS LEAKING IN THE KITCHEN.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,100

113. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: cps-7770178 supply and install bathroom partition door and hardware. attach quote.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,100

114. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: supply material and labor to replace 3 ballast and bulbs on roof, and repair fixture cover (cps maximo # 7770551 )

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,100

115. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: J.O.S is to remove urinal from wall and rod drain line, replace gasket and rehang fixture in boys bathroom in 105, 205, and 305. maximo 7770543

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,100

116. **Transfer from James Ward Elementary School to Information & Technology Services**

Rationale: Scope of Work for #8037

**Transfer From:**

25751 James Ward Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,101

117. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22321 Norman A Bridge Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,102

118. **Transfer from Francis M McKay Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24451 Francis M McKay Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,103

119. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,103

120. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23001	John C Dore Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,103

121. **Transfer from Independent Schools Of Chicago to Catherine Cook School**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69302	Catherine Cook School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

122. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,107



123. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder. THU9 request 3.27.18.

**Transfer From:**

11116 AUSL Program Support  
124 School Special Income Fund  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$1,107

124. **Transfer from Social Science & Civic Engagement to Bowen High School**

Rationale: Money to support Service Learning Program

**Transfer From:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000901 Other Gen Ed Funded Programs

Amount: \$1,110

125. **Transfer from Ernst Prussing Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25031 Ernst Prussing Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,111

126. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: max#4272032 room 151 dor needs repair do to kids with sever and profound situations can just open door making it unsafe for the kid which door now broken do to trying to keep him inside(FOR SEVER AND PROFOUND CLASSROOM)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,112

127. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,115

128. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22221	Hiram H Belding Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,116

129. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Elevator is not operational, provide a team of technicians to troubleshoot and repair elevator. MAXIMO#7755472

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,122

130. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,124

131. **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23231	Telpochcalli Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,125

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132. **Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26381 Oliver S Westcott Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,127

133. **Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22471 Jonathan Burr Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,127

134. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25011 Portage Park Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,127

135. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,133

136. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,136

137. **Transfer from Thomas Chalmers Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,137

138. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,137

139. **Transfer from Joseph E Gary Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23311	Joseph E Gary Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,137

140. **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24711	Norwood Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,142

141. **Transfer from Frank L Gillespie Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,142

142. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Remove all debris/vines/weed/dirt/trees from two inaccessible courtyard areas and the front balcony over the school entrance, price includes all labor and materials, quotes attached.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,143

143. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,143

144. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,143

145. **Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,147

146. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,148

147. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,150

148. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22261-OHI To Award# 2017-427-00-20 ; Change Reason : NA

**Transfer From:**

22261	James G Blaine Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$1,150

149. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Two condensate pumps are leaking. Engineer will remove to condensate pumps, vendor will pick up pumps and motor, rebuild pump and motor, bring back to location and engineer will re-install (at the rate of \$575ea.) MAXIMO#7756192

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,150

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150. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22801 John W Cook Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376644 Peg/Pfa Tracking Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,155

151. **Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24241 Joseph Lovett Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,157

152. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,161

153. **Transfer from John Milton Gregory Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23441 John Milton Gregory Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,164

154. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale: Furnish and install three new hanger full surface continuous hinge in room 405, 408 and office bathroom door. MAX#7707688

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,165

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155. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
300006 Early Childhood - Community Services  
376645 State Preschool For All Age 3-5 Extended Supports  
Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,165

156. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23771 Theodore Herzl Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
300006 Early Childhood - Community Services  
376645 State Preschool For All Age 3-5 Extended Supports  
Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,165

157. **Transfer from Robert Nathaniel Dett Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,165

158. **Transfer from Crown Community Academy of Fine Arts Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,166



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159. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
119027 Prek Instruction  
376645 State Preschool For All Age 3-5 Extended Supports  
Fy18

Amount: \$1,168

160. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Clean-up labor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,173

161. **Transfer from Facility Opers & Maint - City Wide to Colman**

Rationale: repair work for John Deere Tractor GT235; change oil & oil filter, replace battery & spark plugs, replace fuel filter, adjust tire chains and needs new front blade. CPS# 7704266

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

11955 Colman  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,178

162. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25071 William H Ray Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,178

163. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Masonry work, Repair the crumbling bricks at the base of the corner of the building. Nw corner on playground. This is a serious issue as rodents can begin to tunnel into the school as the opening is very big. Maximo #7756110

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,180

164. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,181

165. **Transfer from John B Drake Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23011 John B Drake Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,182

166. **Transfer from Facility Opers & Maint - City Wide to Florence B Price Elementary School**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED BLOWER WHEEL ON ANTIQUATED POWER FLAME BURNER AND REPLACE W/NEW SIZED TO MATCH ORIGINAL. REINSTALL BLOWER & CHECK OPERATION. MAXIMO#7585362

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

26101 Florence B Price Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,189

167. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Additional toilets needed for stadium (8) Wall hung toilets delivered and installed by Engineers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,195

168. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,199

169. **Transfer from George W Curtis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23061	George W Curtis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,200

170. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale: CPS-7707571-- Repair roof leaks rooms 316 and 317(skylights)---- Repair leak (leaking through light fixture) in boys' restroom 3rd floor near room 329

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

171. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: #4272343 Roof leaking in front of library 2nd floor and room 306 by north window

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

172. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: Do the necessary repairs on gym roof to stop the leak by north wall also repair flashing Maximo W O # 7589362

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,200

173. **Transfer from Office of Student Health & Wellness to Collins Academy High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

174. **Transfer from Office of Student Health & Wellness to Richard T Crane Medical Preparatory HS**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

175. **Transfer from Office of Student Health & Wellness to Gage Park High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

46141 Gage Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

176. **Transfer from Office of Student Health & Wellness to William Rainey Harper High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

46151 William Rainey Harper High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

177. **Transfer from Office of Student Health & Wellness to Percy L Julian High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

178. **Transfer from Office of Student Health & Wellness to Manley Career Academy High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

53111 Manley Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

179. **Transfer from Office of Student Health & Wellness to Roswell B Mason Elementary School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

24381 Roswell B Mason Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

180. **Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

181. **Transfer from Office of Student Health & Wellness to Roger C Sullivan High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

182. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: CPS 7760320 Provide materials,labor and equipment to remove existing electrical floor outlets and replace with new 120v electrical floor outlets; with plates and finish with tile to match existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

183. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: SR# 4304130 supply all labor and material to repair and paint room 104 for Chicago early learning program

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,200

184. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Provide labor and material to repair ceiling in storage area and wall in room 103  
 Maximo#(7767246)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

185. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-29371-OLA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,200

186. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish labor & materials to remove & replace counter top in Classroom # 4. Maximo WO#: 77699278

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

29322 Beasley CPC  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,200

187. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish labor & materials to remove & replace counter top in Classroom # 3. Maximo WO#: CPS - 7769338

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

29322 Beasley CPC  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,200

188. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish labor & materials to replace counter top in Classroom # 6. Maximo WO#: CPS - 7769336

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

29322 Beasley CPC  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,200

189. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Remove and replace countertop in room 122.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,200

190. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase discount parking passes for participants of Literacy PDs

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 57705 Services - Space Rental  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$1,200

191. **Transfer from Independent Schools Of Chicago to Gateway Montessori School**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69178 Gateway Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200



192. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,206

193. **Transfer from Burnham Elementary Inclusive Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,206

194. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26831	Durkin Park Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,206

195. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24721	West Park Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,214

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

Rationale: CTE Welding Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,215

197. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22061	Phillip D Armour Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,216

198. **Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31201	Parkside Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,216

199. **Transfer from Logandale Middle School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

41091	Logandale Middle School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,219

200. **Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24361	John L Marsh Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,222

18-0425-EX1

201. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: supply material and labor to remove and replace gas valve that's keeping boiler from firing. (cps maximo # 7707412 )

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,225

202. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: Max#7770104

-Roof repairs to bothe the lunch room and library on the annex bld roof repairs to the 2nd fl south hallway and around existing roof hatch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,225

203. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23541 William F Finkl Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,229

204. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25631 Enrico Tonti Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,229

205. **Transfer from Edward White Elementary Career Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26431	Edward White Elementary Career Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,230

206. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

Rationale: Repair damaged sewer drain clean out near entracne #12. Safety issue. Maximo # 7754434. Flo-Maxx lowest bid. See attachments.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

46541	DuSable Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,250

207. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,256

208. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,258

209. **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23361	Virgil Grissom Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,259

18-0425-EX1

210. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Furnish labor and materials to replace cracked wall hung pressure assisted toilet in pre-k room 110. Per maximo Work order: CPS-7708177

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,261

211. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: CPS-7768559 Contrator will remove pump and supply and install bearings, seal, sleeve, and gaskets, reinstall check for leaks and put back on line.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,265

212. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Maximo#CPS-7754567,Per blitz inspection,per quote removed damage VFT tile on bridge cause by leaking roof,provide labor & material to install 200 sq ft VFT for reinspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,267

213. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Max. CPS-7760030  
Supply Labor and Material to Repair Holes in the Swimming Pool Liner. Necessary to Balance the Correct Water Level for Swimming.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,268

214. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,269

215. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: CPS-7754187, E &amp; C will cut the door in the auditorium, install steel channel, continue hinge on left side door.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,270

216. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: (MAXIMO I.D. CPS7762843) Provide labor and materials to remove (34) bushes from the fron of the building grind stumps.Remove tree trunk and prune two trees in the front of the building.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,270

217. **Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22401	Luther Burbank Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,270

218. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,273

219. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,274

220. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25681	Alessandro Volta Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,275

221. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Furnish labor and material to replace in operable faucets (2)on boys 3rd floor rest room Bradley sink. Maximo #CPS7707624

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

23011	John B Drake Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,275

222. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26781	Talman Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,276

223. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,279

224. **Transfer from Early College and Career - City Wide to George Washington Carver Military Academy HS**

Rationale: This is to support teacher extended day for transitional math pilot

**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:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
212023	Post Secondary Education
000000	Default Value

Amount: \$1,280

225. **Transfer from Marquette Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,283



18-0425-EX1

226. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Supply the labor and material to replace (2) 1/2" steam traps in the radiators in classrooms #200 and #205.  
Maximo W.O. # CPS - 7707449.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,285

227. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,292

228. **Transfer from George Leland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26391 George Leland Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,298

229. **Transfer from David G Farragut Career Academy High School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

53091 David G Farragut Career Academy High School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,298

18-0425-EX1

230. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Provide labor and material to build Scaffold and repair ceiling in Gym 2 areas.  
Maximo#(7767243)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,300

231. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: CPS W.O.#7909080 KG Roofing will provide labor and materials to repair leaks on CPC roof repair expansion joint flashing by RTU repair open seams on flashing.remove all debris generated at job site.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,300

232. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

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

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69196 St Mary Of The Woods School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,300

233. **Transfer from Fernwood Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23201 Fernwood Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,306

18-0425-EX1

234. **Transfer from Clara Barton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22151 Clara Barton Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,306

235. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Funds needed for new position that was transferred from FACE department.

**Transfer From:**

10450 Intergovernmental Relations  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,308

236. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Furnish labor and materials to cut open line for drinking fountains in hallway near engineers office and rod the line .Maximo # 4325642

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,309

237. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360 Early Childhood Development  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
233019 Early Childhood - Prekg - Admin  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,312

238. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,313

239. **Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24331	Horace Mann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,314

240. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,314

241. **Transfer from Avalon Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22101	Avalon Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,317

242. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22751	DeWitt Clinton Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,318

243. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26621	Charles H Wacker Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,318

244. **Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,323

245. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Vactor and clean out catch basin by Auditorium, full and clogged up. Need done ASAP for big event Monday

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,325

246. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,326

247. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25571	George B Swift Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,332

248. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24821	John Palmer Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,333

249. **Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24691	Alfred Nobel Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,333

250. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,333

251. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Per quote 4945 furnish material and labor to replace 2nd floor handicap bathroom door. maximo #7768588

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,335

252. **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22701	Salmon P Chase Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,340

253. **Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24671	Florence Nightingale Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,340

254. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24791	James Otis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,341

255. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,341

256. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,342

257. **Transfer from John B Drake Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23011	John B Drake Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,344

258. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: CPS 7705786. power interruption causes VAV not communicating with system. provide material and 1 day labor to troubleshoot entire system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,344

259. **Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26591 Medgar Evers Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,345

260. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,348

261. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: CPS 7761083, Real Painting & Decorating will Scrape Patch & Paint ceiling in room 110, will also Repair ceiling in auditorium foyer & paint.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,350



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262. **Transfer from John Barry Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22141 John Barry Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,354

263. **Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,358

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

Rationale: Transfer of funds for Adobe software

**Transfer From:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
494062 Title lia - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
53306 Commodities: Software (Non-Instructional)  
221234 Professional Develop/Curriculum Develop  
494062 Title lia - Teacher Quality

Amount: \$1,358

265. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,358

266. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: Furnish labor and material to disconnect and remove existing motor ,install new motor ,disassemble the pump,install one new seal kit and body gasket ,reassemble pump check for proper installation @1359.00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,359

267. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25411 John M Smyth Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,362

268. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale: CPS-7770328 Disconnect and remove the exiting inducer assembly. Furnish labor and material to install the new draft inducer assembly which includes a new wheel and capacitor.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,364

269. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25771 George Washington Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,364

270. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,365

271. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,367

272. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22741	Grover Cleveland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,368

273. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,368

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274. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Emergency Service, increase to WO # 18-WS-1189922 to replace modulating motor on Kewanee Boiler. Also performed combustion test and calibrated. MAXIMO # 7769295

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,370

275. **Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22471 Jonathan Burr Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,371

276. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for consultants (GAINS)

**Transfer From:**

02491 Network 9  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494062 Title lia - Teacher Quality

**Transfer To:**

02491 Network 9  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 494062 Title lia - Teacher Quality

Amount: \$1,375

277. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Replace (2) broken globes and convert all (6) post lights to LED, school to provide lamps. CPS-7707322

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,376

278. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

45211	Chicago Academy Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,379

279. **Transfer from Family & Community Engagement Office to George H Corliss High School**

Rationale: Interactive STEM Presentation and Family Engagement materials.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000901	Other Gen Ed Funded Programs

Amount: \$1,386

280. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to provide and install new FOB entry lock at the main entrance door 1. New lock 1,166.00 Labor 222.50. 2 quotes attached. Maximo CPS-7754747

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,388

281. **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25061	Ravenswood Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,393

282. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: CPS Maximo# 7704743. Provide Labor and Material to repair air compressor to provide air to energize the Air Handler Units.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,395

283. **Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School**

Rationale: Provide Labor and material to replace swimming pool motor maximo 4312550

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46151	William Rainey Harper High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,395

284. **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22091	John J Audubon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,397

285. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: CPS 7705793 Heavy rain water from roof. Investigation narrowed leak to roof turrent. Provide material and labor to prime wall , replace/repair flashing, reseal gravel area as needed around wall

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,400

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286. **Transfer from Social Science & Civic Engagement to Carl Schurz High School**

Rationale: Money to support Service Learning program

**Transfer From:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000901 Other Gen Ed Funded Programs

Amount: \$1,400

287. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS

PATCH CEILING AND WALLS, SAND TO A SMOOTH SURFACE, PRIME AND PAINT,CLEAN AREA ONCE COMPLETE, PER BLITZ INSPECTION

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,400

288. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22171 Newton Bateman Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,401

289. **Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25591 Douglas Taylor Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,403

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290. **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24761 William J Onahan Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,414

291. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24531 James Monroe Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,416

292. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52130 Career Service Salaries - Extended Day  
300006 Early Childhood - Community Services  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,418

293. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale: CPS-7770328 Furnish labor and materials to remove/replace blower pulleys, motor and belts. test for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,418

294. **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24151 Leslie Lewis Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,422



295. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,424

296. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,426

297. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

Rationale: Re built gear box on tractor. quote is attached.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,433

298. **Transfer from Independent Schools Of Chicago to Immaculate Conception School (Talcott)**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69140	Immaculate Conception School (Talcott)
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

299. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Amount: \$1,447

300. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29191	Inter-American Elementary Magnet School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,449

301. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: max#4312857 hot water tank repair controls went out for pre kindergarten

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

302. **Transfer from Ariel Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23421	Ariel Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,454

303. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24881	Washington Irving Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,454

304. **Transfer from Tarkington School of Excellence ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26791	Tarkington School of Excellence ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,454

305. **Transfer from Safety and Security - City Wide to Christian Ebinger Elementary School**

Rationale: Benefit purposes- Opening a bucket position at Ebinger

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23051	Christian Ebinger Elementary School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,455

306. **Transfer from Safety and Security - City Wide to Frederick A Douglass Academy High School**

Rationale: Benefit for opening a bucket position at Frederick A Douglass Academy High School

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

41061	Frederick A Douglass Academy High School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,455

307. **Transfer from Safety and Security - City Wide to John J Audubon Elementary School**

Rationale: Benefit for Bucket position at Audobon

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,455

308. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
213011	Health Services
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,455

309. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Need to R&amp;R Aiphone from old building main office to work security doors properly. Mximo # CPS-7755402

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,457

310. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
120408	Physical Therapy Services
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,459

311. **Transfer from William E B Dubois Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26601	William E B Dubois Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,461

312. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: BATISTE interior will provide one new lobby door at main entrance the door 32"x84" w/light and the finish is clear pine.reuse the light,hinges kick plate and door closures at a cost of \$1463. maximo #4267641.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,463

313. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

Rationale: Maximo#CPS-7754548.Per blitz inspection repair damage walls in kitchen.Per quote install FRP on damage walls for reinspection.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,467

314. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Maximo/CPS # 7707515 - Provide/install remote switches to turn gym lights off/on, move circuits to 3 3-pole contacts, run exposed ½" emt pipe to contact box and switch box. Price includes all labor & materials, quotes attached.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,470

315. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale: CPS-7755544 quote for Chase HW gas pilot. Install new pilot regulator and gas valve. Start up boiler when completed and check for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,470

316. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: Furnish labor and material needed to replace metering valves on 1st floor boys restroom and 3rd girls restroom. Put new push button on 2nd floor boys restroom. Maximo# 7763325

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,471

317. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

Rationale: CPS Maximo # 7754928. Provide Labor and Material to remove and replace casing and plywood attached to beam. Cut new 3/4" plywood strips and ramset wood strips to beam. Reinstall cadting and blinds.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,472

318. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

Rationale: Provide labor and materiel to replace malfunctioning alarm lock access control key pad on exterior lunch room door. (Alarm lock ETPDL 26D)  
 MAX#7591735. Quotes attached.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,473

319. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,474

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320. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: cpsmax#7706445...jos to put washroom back into service that has been long been used as a storage room...quote 17741

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,475

321. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24891 Helen Peirce International Studies ES  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,477

322. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Remove pump, disassemble and inspect. replace bearing, seal, sleeve and gaskets. Assemble pump and install pump. 4262832  
CPS-7754664

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,479

323. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Maximo# CPS-7753718  
Emergency repair on 12/26/17 - Supply labor/materials to repair leaks on two heating units in North Gym Attic, Main Bldg. (Quote Attached)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,482

324. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Maximo # CPS-7761858  
Supply labor/materials to perform an annual service & testing on the emergency generator(Quotes Attached)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,483

325. **Transfer from Claremont Academy Elementary School to Richard E Byrd Community Academy**

Rationale: Moving funds to open MSAP extended day bucket.

**Transfer From:**

31031 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31031 Richard E Byrd Community Academy  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,484

326. **Transfer from Richard E Byrd Community Academy to Claremont Academy Elementary School**

Rationale: Correcting intraunit transfer

**Transfer From:**

31031 Richard E Byrd Community Academy  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31031 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,484

327. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: furnish labor and materials to repair tractor for snow removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,487



328. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: WO#: 7754344: tractor not functioning; snow tractor was picked up for repair. To repair hydraulics and weld on new scrapper edge for front blade;repair/replace tail lights, complete maintenance service.Parts,labor,transportation.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,488

329. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,489

330. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Room 007 is flooding when it rains. There are openings at the base of the building do to loose mortar and tuckpointing and caulking needs to be done. Need done asap as principal and LSC will continue to file grievances. MAXIMO #CPS-7760780

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

331. **Transfer from Robert Fulton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23281 Robert Fulton Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,491

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

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,493

333. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: SR# 4312355 supply all labor and material to repair wall in auditorium stage area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,495

334. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: Provide all labor and material to Isolate Hot Water cut out and replace existing 3-way valve and actuator with new. Maximo # 7908602

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

335. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Carryover overload. Pulling back funds to cover balance of closed FY17 positions 543167, 543235, and 543236. This covers the remaining balance not swept in FY17.

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants - Rental Of School Buildings/Grounds  
 000400 School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,495

336. **Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,496

337. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: CPS 6995381/ PO 3450227.  
 FURNISH LABOR, MATERIALS, TOOLS, EQUIPMENT: TO PERFORM CATEGORY 5 TEST ON STAGE LIFT UNIT WITH INSPECTION TEAM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,496

338. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,497

339. **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22481 John C Burroughs Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,497

340. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22081	George Armstrong International Studies ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,499

341. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Carfare reimbursements for OSEL

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$1,500

342. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**Rationale: vacuum, jet and camera catch basin adjacent to the play ground.  
have to be hand dug lots of roots per attached quote totaling  
\$ 1500.00**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

343. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

Rationale: Transferring funds for airline travel for out of state conference

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
54205	Travel Expense
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$1,500

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344. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed for cadet drill competition in April.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
115 General Education Fund  
54205 Travel Expense  
113119 Rotc - Hs  
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Funds will be used to purchase a board cell phone for Face 2 manager: Cristina Carreto

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
55005 Property - Equipment  
321850 Community Relations  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

346. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Reverse transfer back.

**Transfer From:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,500

347. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: for CPS Cell Phone for Chevelle Bailey

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
111069 Homeless Education Program  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

348. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer to carfare to process employee reimbursements

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
54125 Services - Professional/Administrative  
256009 Food Service  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
54215 Car Fare  
256009 Food Service  
000000 Default Value

Amount: \$1,500

349. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For PD sub bucket for MSAP.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,500

350. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

Rationale: Transport 18 New 2T lockers to 3rd Floor, Remove Old Lockers on 3rd Floor where Required, and Install 18 new 2T lockers on 3rd Floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

28041	Shakespeare Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,500

351. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Student Bus Evacuation Drills

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,500

352. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Maximo W.O. # 7767706 Furnish Labor and Material to install 2 Ballast and 2 Lamps in Auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

353. **Transfer from Mark Twain Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25661	Mark Twain Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,502

354. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30081	Frederick Stock Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,504

355. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K-8 OST Award Program Expansion Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

**Transfer To:**

26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

356. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Expansion Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

**Transfer To:**

22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

357. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

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

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

**Transfer To:**

26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

358. **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,508

359. **Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25351 Jesse Sherwood Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,508

360. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31211 Pulaski International School of Chicago  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,510

361. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: W.O. # 7767718 Furnish Labor and Material to install Condensate Motor, Pump, Seal's and Gaskets in FanRoom.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,511

362. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Maximo W.O. # 7760807 Furnish Labor and Material for installation of Main Office Door along with Door Closer.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,514



363. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376644 Peg/Pfa Tracking Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,516

364. **Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,520

365. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,520

366. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: CPS Maximo # 7756066. Provide Labor and Material to decommission and remove from school wheel chair lift by Door #5. Decommission Permit required.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,521

367. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,522

368. **Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,523

369. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: CPS 7703384.

FURNISH LABOR, MATERIALS, EQUIPMENT &amp; TOOLS TO: REPLACE 3 INTERIOR WIRE WINDOW GLASS IN GYM BUILDING &amp; 1 BIG 60 X 60 EXTERIOR THERMAL PANE WINDOW IN SWIMMING POOL AREA (20+ FEET HIGH).

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,534

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,538

371. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,544

372. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,546

373. **Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24231	Josephine C Locke Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,547

374. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,548

375. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
487 Series 2017 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,550

376. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish Labor & materials to remove & replace cabinets in Classroom # 4, Maximo WO#: CPS - 7769334

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

29322 Beasley CPC  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,550

377. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: MAXIMO #4307638 Replace TWO motors in the ceiling hung VAV box located in the hallway VESTIBULE BY MAIN OFFICE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,551

378. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: Rplce 2 exhaust fan motors and belts located on the roof.  
Riverside Price \$ 1,551.00 to remove and replace.  
Maximo# CPS-7761651

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,551

379. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,552

380. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: sampling for ACM and Lead in rooms 107, 108, 109, 110 and 310

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,553

381. **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23561	Bret Harte Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,555

382. **Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22631	Southeast Area Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,555

383. **Transfer from Independent Schools Of Chicago to Chicago Jewish Day School**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,560

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

Rationale: bus transportation for college trips

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

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

Amount: \$1,560

385. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,561

386. **Transfer from Arnold Mireles Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25331	Arnold Mireles Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,563

387. **Transfer from Wendell Smith Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23641	Wendell Smith Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,566

388. **Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,566

389. **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22791 Christopher Columbus Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,567

390. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: Furnish labor and materials to replace feed water pump to boilers that is leaking per Maximo work order CPS-7908437

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,569

391. **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22351 William H Brown Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,570

392. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: meco electrical will provide and replace battery lighting units in auditorium balcony use a xr-9C led battery unit main area provide and install xr-9C led same at lower level maximo 4321200 cost \$1575

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,575

393. **Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22281 Scott Joplin Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,578

394. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: (MAXIMO I.D.CPS7760951) Provide labor and materials to replace heater grilles inside of kitchen,rm.118,116,218,216 and the main hallway(north).Vendor will color match exsiting frame.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,580

395. **Transfer from Arthur E Canty Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22541 Arthur E Canty Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,580

396. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Maximo #7770006 Furnish and install (1) Chicago approved battery pack in 3 classrooms with associated wiremold, wire, ect, fed from line side of light switch per city code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,590



397. **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22941	William E Dever Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,591

398. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: CPS 7705796, Roof leaked at flashing and ceiling penetrations and blister. Provide material and labor to perform roff repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

399. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7767581

CLEAN GUTTERS, DOWNSPOUTS AND REPAIR ROOF, REMOVE ALL CLOGGED DOWNSPOUTS AND GUTTERS,INSTALL SHINGLES ON WEST SIDE OF ROOF. QUOTES ATTACHED

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,600

400. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: SR#4304165 supply all labor and material to repair and paint room 102 this is from Chicago early learning program walk through

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,600

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401. Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69188	Urban Prairie Waldorf
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

402. Transfer from Chief Education Office to Network Support

Rationale: Opening a bucket position to support Puerto Rico project

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
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: \$1,600

403. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: For MSA 2018 Conference Fees.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,600

404. Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

24471	James B McPherson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,605

405. **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,605

406. **Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22281	Scott Joplin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,606

407. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,609

408. **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29361	Lenart Elementary Regional Gifted Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,610

409. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: MAXIMO # 4307614 Replace the motor in the ceiling hung VAV box located in the principal's office, Check for proper operation when complete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,616

410. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Furnish, labor and materials necessary to replace 3 sink handles and cartridges in first floor girls washroom, 4 handles and cartridges in first floor boys washroom, 2 in second floor girls washroom and 3 in second floor boys washroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,616

411. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23431 Nathanael Greene Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,621

412. **Transfer from Office of Catholic Schools to St Philip Neri School**

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  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,625

413. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,626

414. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66331	Erie Elementary Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$1,630

415. **Transfer from Jordan Elementary Community School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22811	Jordan Elementary Community School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,631

416. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25391	Theophilus Schmid Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,631

417. **Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26021	Willa Cather Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,632

418. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25581 Mancel Talcott Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,635

419. **Transfer from Dr Jorge Prieto Math and Science to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,640

420. **Transfer from Carrie Jacobs Bond Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,640

421. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Provide labor and material to make and install gate and replace missing top rails

Maximo # 7754779

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,640

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422. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: will conduct a limited assessment of asbestos-containing materials (ACM) and lead-based paint(LBP) in the boys' locker room, bathrooms, kitchen, and classrooms 215, 217, 219, and 221.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,643

423. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57210	Pensions - ESP Employer
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,645

424. **Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,646

425. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

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

**Transfer From:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

**Transfer To:**

69411	St Ignatius College Prep
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,646

426. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,658

427. **Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660

428. **Transfer from John H Kinzie Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24071	John H Kinzie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660

429. **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26201	John T McCutcheon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660

430. **Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24221	Henry D Lloyd Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660



431. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
125005	Child Parent Center
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,661

432. **Transfer from Orville T Bright Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22331	Orville T Bright Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,664

433. **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26421	Mary E McDowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,664

434. **Transfer from Henry O Tanner Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26281	Henry O Tanner Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,664

435. **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25541	William K New Sullivan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,664

436. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57405	Medicare
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,667

437. **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31281	Orozco Fine Arts & Sciences Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,667

438. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,674

439. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,674

440. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,674

441. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Maximo # CPS-7768329

Repair short in 20 amp line from panel to pumps by replacing conduit and piping new wires

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,675

442. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24311	George Manierre Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,675

443. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Restoring funds for Jungman Kagan Training (38\*219 = 8322). \$8322 put in central office unit for Jungman's Kagan training.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,678

444. **Transfer from Arts to Arts**

Rationale: To purchase new MacBook Pro for new Arts Director

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071979 Ingenuity - Csf8

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 071979 Ingenuity - Csf8

Amount: \$1,682

445. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: boiler #2 down need new modulating control unit, pot switch and potentiometer to get boiler up and running. maximo 4234116

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,685

446. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7420954 REMOVE AND REPLACE (1) ACTUATOR, REMOVE AND REPLACE RECEIVER CONTROLLER WITH GAUGE FOR HOT DECK, TEST TO ENSURE SAFE AND EFFICIENT OPERATIONS, PERFORM FACTORY START UPON COMPLETION. ATTACHED QUOTES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,685

447. **Transfer from Louis Pasteur Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24851	Louis Pasteur Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,685

448. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22731	Henry Clay Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,685

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

Rationale: Transfer of funds for seminar and fees.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,686

450. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Max. CPS-7770605  
Supply Labor and Material to Repair and Replace the Suction Outlet Grate along with a 19" Vertical Tread. Essential for Complete and Safe Operation of Swimming Pool.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,687

451. **Transfer from Office of Catholic Schools to Mount Carmel High School**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440043 Title Iv, Part A - Nonpublic

**Transfer To:**

69391 Mount Carmel High School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440043 Title Iv, Part A - Nonpublic

Amount: \$1,689

452. **Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69188 Urban Prairie Waldorf  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,690

453. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
300006 Early Childhood - Community Services  
376645 State Preschool For All Age 3-5 Extended Supports  
Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,694

454. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24461 Hanson Park Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,694

455. **Transfer from West Ridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22381	West Ridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,698

456. **Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,698

457. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,698

458. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Provide labor and materials to remove VCT tiles from half of lunch room floor ,( 23"x 23'). Sweep and clean floor. Apply VCT adhesive. Supply and install VCT floor tile. Customer to choose color. Clean area when complete.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,700

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24681-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

460. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,701

461. **Transfer from South Shore Fine Arts Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22251	South Shore Fine Arts Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,703

462. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22681	Eliza Chappell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,705



463. **Transfer from Andrew Carnegie Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22551	Andrew Carnegie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

464. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24911	William Penn Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

465. **Transfer from Arthur R Ashe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26191	Arthur R Ashe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

466. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26351	Genevieve Melody Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

467. Transfer from Roswell B Mason Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

24381	Roswell B Mason Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

468. Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School

Rationale: Plamondon K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

469. Transfer from Student Support and Engagement to Edward White Elementary Career Academy

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

**Transfer From:**

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

**Transfer To:**

26431	Edward White Elementary Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

470. Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

22931	Charles S Deneen Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,712

471. Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23821	Charles N Holden Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,712

472. **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

32081 Ashburn Community Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,713

473. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Kitchen has no hot water. Emergency service, found electrical short on water heater controls. Vendor to furnish all labor and material to trace short and clean Malex plug. Also install ignition module. CPS-7769291 Date completed. march 9th

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,714

474. **Transfer from James Ward Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25751 James Ward Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,722

475. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Broadcast Technology Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,723

476. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Maximo CPS 7754587 Install two new heat detectors in third floor mechanical room per request of the fire department.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,724

477. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25101 Frank W Reilly Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,724

478. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Removal of excess funds loaded by budget transfer 20180076484. Funds were initially loaded on Jan 8, via transactions 20180052709 and 201800527110.

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070700 Joyce Foundation

**Transfer To:**

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

Amount: \$1,728

479. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replace and reseal leaking pump which is causing boilers to go out on low water

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,730

480. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24371	Michael Faraday Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

481. **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22481	John C Burroughs Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

482. **Transfer from Park Manor Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24841	Park Manor Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

483. **Transfer from Irvin C Mollison Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26251	Irvin C Mollison Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

484. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376645 State Preschool For All Age 3-5 Extended Supports  
 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,731

485. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22621 George Washington Carver Primary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376645 State Preschool For All Age 3-5 Extended Supports  
 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,732

486. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,737

487. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30051 Daniel C Beard Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,742

488. Transfer from Rosario Castellanos Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

22461	Rosario Castellanos Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,742

489. Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,745

490. Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,749

491. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School

Rationale: cps 752953 Repalce hot water tank in mobile 2 part of bliz inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

492. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,750

493. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23261	Foster Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,756

494. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24911	William Penn Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,758

495. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,759

496. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Provide labor and material to re rope flag pole.

maximo sr4203108 wo7591770

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,759



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

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-22521-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

**Transfer To:**

22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
050013	Aldermanic Menu Funds

Amount: \$1,762

498. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,762

499. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,765

500. **Transfer from Charles S Brownell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22361	Charles S Brownell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,766

501. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22801	John W Cook Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

502. **Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

503. **Transfer from Amos Alonzo Stagg Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

504. **Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

505. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25141	Philip Rogers Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

506. **Transfer from Wendell E Green Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24131	Wendell E Green Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,768

507. **Transfer from Dunne Technology Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25491	Dunne Technology Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,768

508. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30051	Daniel C Beard Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,773

509. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,774

510. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

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
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,775

511. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: cps-7761772 cut existing tile floor and remove 1 2 inch drain body and short section of pipe beneath replace floor drain body and cover with new patch floor around drain with non shrink grout. i have attached to quotes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,775

512. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: please necessary labor and materials to remove rm 115 damaged formica countertops and wall.install new countertops,wall,new faucet,new drain old sink cps-7588565 quotes are attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,780

513. **Transfer from Asa Philip Randolph Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,792

514. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney Elementary School  
 487 Series 2017 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,800

515. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Furnish labor and materials to clean and hydro jet an additional 3 catch basins on playground around the modular building that are logged per Maximo Work order: CPS-7756376

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,800

516. **Transfer from James N Thorp Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25601 James N Thorp Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,802

517. **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,802

518. **Transfer from Robert Healy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23651 Robert Healy Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,807

18-0425-EX1

519. **Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24241 Joseph Lovett Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376644 Peg/Pfa Tracking Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,813

520. **Transfer from Office of Student Health & Wellness to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

14050 Office of Student Health & Wellness  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,816

521. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: max#4313066 repair Tubes in boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,820

522. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to reseal flashing on the outside of the band room area. Need emergency repair, water leak is damaging drywall and instruments that is located in storage closets. Quote attached. Maximo CPS-7708243

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,823

18-0425-EX1

523. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25101 Frank W Reilly Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,827

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

Rationale: Supply purchase needed for office.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
55005 Property - Equipment  
150005 High School Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
150005 High School Sports  
000000 Default Value

Amount: \$1,834

525. **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23481 John Charles Haines Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,837

526. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23711 Helen M Hefferan Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,837

527. **Transfer from Fairfield Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26701	Fairfield Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,837

528. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23431	Nathanael Greene Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,837

529. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24371	Michael Faraday Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,837

530. **Transfer from Harold Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24921	Harold Washington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,838



18-0425-EX1

531. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

- Rationale: A. Itemized Description  
i. Apply plaster to several damaged walls to repair and prepare for paint (approx. ten (10) areas)  
ii. Paint damaged walls (approx. ten (10) areas)  
B. General Conditions1  
i. All work to be performed within standa

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

28041 Shakespeare Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,850

532. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

- Rationale: Remove and replace countertop and install faucet in room 124.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,850

533. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide**

- Rationale: Consolidation of budget lines.

**Transfer From:**

25391 Theophilus Schmid Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,863

534. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

- Rationale: Consolidation of budget lines.

**Transfer From:**

22891 Nathan S Davis Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,863

535. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

Rationale: MAXIMO WO# CPS-7769642  
 ¿ Remove pump  
 ¿ Disassemble and inspect  
 ¿ Replace bearings, seal, sleeve, coupling sleeve, and gaskets  
 ¿ Assemble pump  
 ¿ Install pump  
 Cost \$1,865.99

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,866

536. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,871

537. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25411 John M Smyth Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376644 Peg/Pfa Tracking Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,871

538. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26831 Durkin Park Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,873

539. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

Rationale: Cover peeling paint on walls slop sink in the kitchen area. Health & safety issue. Maximo #7706396. CCPS low bid. See attachments.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46541 DuSable Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,875

540. **Transfer from Independent Schools Of Chicago to North Park Elementary School**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,875

541. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

Rationale: #3665140 Install air filter rack north fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,889

542. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: (MAXIMO I.D.CPS7760940/7760942) Provide labor and materials to install (7) door panels on severely damages doors 2 & 3. Doors were damaged by vandals.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,889

543. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$1,893

544. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: provide and delievery (6) josam carrier kits (6)Neopreme carrier gaskets (6) 24" vacuum breaker tubes (24) 1 1/2" sloan gaskets (6) american standard wall hung back spud water closets. Engineer to install in Lane stadium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,895

545. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: supply material and labor to remove and replace second actuator and 3/4 N.O. gas valve on boiler 1 that's needed (cps maximo # 7908878 )

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,895

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

Rationale: Restoring funds for Brown Kagan Training (37\*219 = 8103). \$8103 put in central office unit for Brown's Kagan training.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,897

547. **Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25761	Joseph Warren Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,898

548. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**Rationale: replace counter top that is damaged.  
cps-7756456**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

549. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25231-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25231	Sidney Sawyer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,900

550. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25231-ROF To Award# 2018-487-00-01 ; Change Reason : NA

**Transfer From:**

25231	Sidney Sawyer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$1,900

551. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25231-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25231	Sidney Sawyer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,900

552. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary SchoolRationale: provide labor and material to replace old rusted toilet partition in Pre-K restroom  
Maximo#(7769363)**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

553. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$1,907

554. Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,912

555. **Transfer from Office of Catholic Schools to St Edward School**

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  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,935

556. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: furnish,labor and material to remove and replace 1 slop sink on 2nd floor with new sink including 1 new Chicago faucet with integral vacuum breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,935

557. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: supply parts and labor. Music room Savaria. Repair, emergency phone, number the controller and disconnects, category 1 safety test and properly document, control program, ABC extinguisher, POTS line to unit.CPS-7761503

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,939

558. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: CPS, 7768835, 7768829, 7768825, Door closers on main doors and door 11 have failed, closer on door 12 is working loose from foundation. Provide material and labor to change door closers and adjust for proper operation.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,940

559. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: CPS-7909167, KG Roofing will repair leak over 3rd floor north corridor, remove gravel & install torch down modified roof section, seal new edges of patch.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,940

560. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Emergency pumping of multiple interior and exterior grease basin and interior pump pit inside building # 3 ejector pump pit in basement. Maximo # 7755891

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,944

561. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 487 Series 2017 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,950

562. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22831-ROF To Award# 2018-487-00-01 ; Change Reason : NA

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 487 Series 2017 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,950



563. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22831-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,950

564. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: To furnish labor and materials to remove 4 cement barrier post and install 4 new barrier posts in front of the garbage coral at northeast corner, also prime and paint safety yellow

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,950

565. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7769287 TUCK POINT 20 X 10 AREA ON EAST SIDE OF SCHOOL BY DOOR 1 AND EXTERIOR WALL OF 101. WATER PENETRATING IN INTERIOR WALL..... QUOTES ATTACHED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,950

566. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: vendor to supply labor and material to patch designated 20' X 20' square with 1 1/2" to 2" of asphalt ,w/primer tack coat.Tapered edges, all rolled with heavy duty steam roller. Maximo# 7704899

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,950

567. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: CPS-7734403, Core mechanical remove & replace honeywell module for boiler, furnish & mount new mounting plate & rewire, set end switches to proper settings.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,955

568. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 227924 Early Childhood - Improvement Of Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,963

569. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: Need exterior lunchroom door replaced per code, maximo 4299074

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,967

570. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Replace missing or damaged locks auditorium, balcony, 205A, 206 and 207 Maximo CPS7767281 Quotes attached.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,969

571. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Provide labor and material to replace broken steps and concrete landing and install missing railing

Maximo#( 7754778

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,970

572. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Furnish labor and materials to clean and hydro jet 4 catch basins on playground and parking lot that are overflowing onto grounds per Maximo Work order: CPS-7756376

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,975

573. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: CPS 7705790 walls and ceiling paint chipping and peeling, provide material and labor to patch and repaint walls and ceiling on 1st and 2nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,978

574. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: CPS7769357 Annex windows leaking. Provide material and labor to reseal northfacing windows on 1st and @nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,978

575. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Chicagoland construction and property services will repair basement level wall thats damaged including north and south basement, and gymnasuim doorway, prep, crape, and mudd damaged areas. maximo 7909813

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,978

576. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: provide labor and material to board up 1str level windows of closed Wentworth School

Maximo# (7910846)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,978

577. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23771 Theodore Herzl Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376645 State Preschool For All Age 3-5 Extended Supports  
 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,980

578. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: CPS-7754188, E & C , In the cafeteria remove & install one side metal frame & panic bar at service entry door.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,980

579. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: Furnish labor and materials to patch an area of the school parking lot that had to be dug up for a waterline break .The size is approximately 19'x25' patch will be 4"thick . Maximo # 4312043

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,980

580. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46321-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$1,985

581. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: CPS # 7754054 E & C Construction propose to prime, patch, ceiling and wall install drywall prime and paint.they will provide all labor and materials this work is for room 315 & 321 office space.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

582. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Maximo # 7769459 weld and reattach motor bracket for RTU # 5 it rusted off.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

583. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

Rationale: Vendor will scrape, patch and paint the ceilings in Rooms A202 and A205.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,995

584. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supply labor and materials to repair one backstop & replace one motor system, replace one pulley.  
 Maximo# 7707430

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,997

585. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Furnish labor and material to repair high and low water coolers. maximo # 7768588

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,997

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

Rationale: Transfer needed to support purchase of books on Gettysburg.

**Transfer From:**

05261 Department of JROTC  
 124 School Special Income Fund  
 54205 Travel Expense  
 221227 Curriculum Development  
 000381 Pritzker Military Foundation

**Transfer To:**

05261 Department of JROTC  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 000381 Pritzker Military Foundation

Amount: \$2,000

587. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of Ventra cards for Debate program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
54215	Car Fare
150009	Debate - Middle School
000000	Default Value

Amount: \$2,000

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

Rationale: Transferring funds for travel expense

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
233033	Private School - Admin
430207	Title 1 - District Initiatives

Amount: \$2,000

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

Rationale: Transferring funds for car fare

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54215	Car Fare
233033	Private School - Admin
430207	Title 1 - District Initiatives

Amount: \$2,000

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

Rationale: Transferring funds for auto reimbursement

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54220	Auto Reimbursement
233033	Private School - Admin
430207	Title 1 - District Initiatives

Amount: \$2,000

18-0425-EX1

591. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Maximo#CPS-7761701 Remove and replace 1 2.5" flanged gate valve above 1st floor drop ceiling, shut down the main water supply to the building, draining the water supply system, supply and installation of the 2.5" flanged

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,000

592. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

Rationale: WO#7761516: Univent leaking;Contractore to shut down boiler and drain system;disconnect and remove rhe existing leaking pipe and fittings;To install new pipe and fittings; Fill system;Bleed air from system and check for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,000

593. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for subscriptions, conferences, etc

**Transfer From:**

02491 Network 9  
353 Title II - Teacher Quality  
51320 Bucket Position Pointer  
  
290001 General Salary S Bkt  
494062 Title lia - Teacher Quality

**Transfer To:**

02491 Network 9  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
494062 Title lia - Teacher Quality

Amount: \$2,000

594. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for supplies for PD

**Transfer From:**

02491 Network 9  
353 Title II - Teacher Quality  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
494062 Title lia - Teacher Quality

**Transfer To:**

02491 Network 9  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
494062 Title lia - Teacher Quality

Amount: \$2,000



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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24201-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,000

596. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25111-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,000

597. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,025

598. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: WO#:7592149-2ND FLOOR EXHAUST FANS OUT. CONTRACTOR TO REMOVE EXITING MOTOR STARTER AND REPLACE WITH NEW COMBINATION MOTOR STARTER,ADJUST AMPERAGE AND CHECK FOR PROPER OPERATION.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,028

599. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,032

600. **Transfer from Genevieve Melody Elementary School to Information & Technology Services**

Rationale: SAW Ticket #5098848 budget transfer request for SOW#8027 and EMS Ticket #127424 for Security Desk location.

**Transfer From:**

26351	Genevieve Melody Elementary School
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$2,036

601. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: cps 7767566 EMERGENCY SERVICES NEEDED remove 6 sensors behind the wall replace with new more sensitive sensors causing safety issues. Causes excessive leaking, quotes attach.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,045

602. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22071	New Field Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,056

603. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,058

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

Rationale: For bucket.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,060

605. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

**Transfer From:**

10910	LSC Relations
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$2,060

606. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22221	Hiram H Belding Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,064

607. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

Rationale: Replace water stop valves on sink & fountain. Freeze lines to install. Repalce faucet and old outdated bubblers and drain. ! quote Maximo # - CPS-6700802 LFM/Principal request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,085

608. **Transfer from Crown Community Academy of Fine Arts Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,096

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22721-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$2,100

610. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,109

611. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

**Transfer To:**

24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$2,129

612. **Transfer from Frank L Gillespie Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,149

613. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: furnish labor and materials to remove existing broken door and hardware, install new insulated door and hardware

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,150

614. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66397	Acero Charter Schools - Officer Donald J. Marquez
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$2,173

615. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Vendor to provide labor &amp; material to replace 12 floor drain covers and basket strainers. Quotes attached. Maximo CPS-7707818.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,197

616. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-25041-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

**Transfer To:**

25041	George M Pullman Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$2,200

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

Rationale: Transfer to correct unit

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Amount: \$2,200

618. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,215

619. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: supply parts and labor. Lula #1 Repair emergency alarm bell, car operational signage, code data tag, control program, in car stop switch. CPS-7761509

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,219

620. **Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25451	John Spry Elementary Community School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,226

621. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22321	Norman A Bridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,228

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

Rationale: Moving salvage line funds to contingency line placeholder.

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070600	21st Century Mou Program Income

**Transfer To:**

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Amount: \$2,231

623. **Transfer from Marquette Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,246

624. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

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

**Transfer From:**

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

**Transfer To:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

625. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24651	Jane A Neil Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

626. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Remove and rod toilets main drain line in 3rd fl. girls wash behind wall, Remove and rod Toilet line on the 2nd floor boys wash ,Install new wall hung sink in the 3rd fl girls wash, Rebuild toilet and fix leak behind wall 1st fl boys wash.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

627. **Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,252

628. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,252



629. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25731 John A Walsh Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,262

630. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

Rationale: Hayley K-8 OST Award Program Expansion Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100101 Out-Of-School-Time Awards

**Transfer To:**

22301 Alex Haley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$2,293

631. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Supply the labor and material to replace the classroom door in room #131.  
 Please note that E&C Construction and also MDC were contacted to bid on this work but did not respond.  
 Maximo W.O. # CPS- 7707379.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,300

632. **Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School**

Rationale: Provide labor and material to repair boys gym roof leak (2) 14x14 section of area maximo #4225347

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,300

633. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25411-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25411	John M Smyth Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,316

634. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
57105	Pensions - Employer, Teacher
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,329

635. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: cps-7705153 Supply labor and materials to remove old piping and install arox. 40 feet 3/4" copper pipe and shut off valves, die electric unions and fittings. Insulate copper piping.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,332

636. **Transfer from Dvorak Technology Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26051	Dvorak Technology Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,337

637. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
221011	Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,356

638. **Transfer from George Leland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26391	George Leland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,359

639. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23801	William G Hibbard Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,359

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

Rationale: CTE Carpentry Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,361

641. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: CCA will conduct an asbestos material and mold assessment of the location where a pipe is leaking by the Health Care CCA will perform all assessment, sampling and reporting.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,362

642. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26351 Genevieve Melody Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376645 State Preschool For All Age 3-5 Extended Supports  
 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,373

643. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25471-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,378

644. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: refer to maximo#7769774-Murray frontline will restore concrete ramp back to original grade, thickness and pitch to match what's already existing. Haul away old concrete and landscaping up to framing.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,385

645. Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin

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

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,396

646. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

26771 Belmont-Cragin Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,399

647. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed for cadets to attend Brain Brawl in Arizona.

**Transfer From:**

05261 Department of JROTC  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
000562 McCormick Foundation - Jrotc (2017-2018)

**Transfer To:**

53071 George Westinghouse College Prep  
124 School Special Income Fund  
54205 Travel Expense  
113090 Grants-Citywide Misc Fndtns  
000562 McCormick Foundation - Jrotc (2017-2018)

Amount: \$2,405

648. Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

22241 Frank I Bennett Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,405

649. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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  
390007 Nonpublic Community Parent Involvement  
430202 Nonpublic Inst. & Suppl. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430206 Nonpublic Inst. & Suppl. Serv. - Jewish

Amount: \$2,409

650. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: cps-7767554 3/4 water lines to basement tunnel.waste line and faucet. also stop all leak coming down from 2nd floor restrooms.  
=attach quotes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,425

651. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24771 Oriole Park Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,449

652. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24021 Joyce Kilmer Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,458

653. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24621 John B Murphy Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,459

654. **Transfer from Office of Catholic Schools to Arie Crown School**

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  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,464

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

Rationale: CTE Culinary Arts Program Equipment.

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,473

656. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Furnish labor and material for emergency repair of univent in room 101. Univent not heating at all. 500\$ to troubleshoot-1995\$ for labor and material to repair all heating elements. maximo #7761491.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,495

657. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: CPS-7909161 Contractor will repair the fellen Limestone Masonry Base, that has fellen completely off building, the pieces that are still intact, will be cleaned off and reused. The other pieces should be taken down cleaned up an reinstalled

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,497

18-0425-EX1

658. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Remove old door seal and rusted out frame.  
Repair door and body where rusted out  
Install new door seal and door seal frame

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,498

659. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24251 James Russell Lowell Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,502

660. **Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,508

661. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41121-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41121 Northwest Middle School  
488 Series 2017H  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$2,525



662. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29381-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29381	Robert A Black Magnet Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

663. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29361-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

664. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22291-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

665. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26591-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26591	Medgar Evers Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

666. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24081-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

667. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29181-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,526

668. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22481-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,526

669. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47091-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,526

670. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-30031-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,526

671. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22901-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,526

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23041-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

673. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26421-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26421	Mary E McDowell Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

674. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24571-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

675. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-31141-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

676. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25361-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

677. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25471-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

678. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29311-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22731-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

680. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24821	John Palmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,534

681. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31211	Pulaski International School of Chicago
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,535

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682. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11610 Diverse Learner Supports & Services  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,538

683. **Transfer from Jacob Beidler Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22211 Jacob Beidler Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,538

684. **Transfer from Office of Catholic Schools to St Malacy School**

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

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69180 St Malacy School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,539

685. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

Rationale: vendor to supply labor and material to remove and replace the following:106-stops/supply lines , 108-stops/supply lines/faucet, 109-stops/supply lines/ faucet,107-p trap, 103-p trap. Maximo # 7770076

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,547

686. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Contractor will install FRP and paint walls in teacher's lounge , and install FRP under stairs by Engineer's office. Maximo # 7910068

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,550

687. **Transfer from Harriet Beecher Stowe Elementary School to Information & Technology Services**

Rationale: SAW Ticket #5168859 budget transfer request for SOW #8025-Room 107\_install phone wiring in 107 and 4015 phone for user ALBARRAN, REBECCA ralbarran1@cps.edu. She will need long distance and voice mail. Cross connect as needed. NOTE-School will provide the 4015 phone.

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,555

688. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE FAILED DUAL TEMP COIL ON ENGINEERED AIR UNIVENT ROOM 246. CHECK OPERATION OF O/A DAMPER WHILE COIL IS REMOVED & ADJUST, CHECK FOR LEAKS AT COMPLETION MAXIMO#7763304

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,561

689. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,562

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690. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: CPS 7430521.

FURNISH LABOR, MATERIALS, EQUIPMENT & TOOLS TO REPAIR BANK A & B BLEACHERS:

A: REPLACE 6 TIER CATCHES & 1 SEAT.

B: REPLACE BAD REDUCER, 1 P-RAIL, 1 SOCKET, 4 TIER CATCHES & INSTALL 1 SEAT.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,581

691. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Additional work needed to pass load bank test for city inspection Maximo# CPS-7426914

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,581

692. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Install a lock on gym/lunch room doors. It has no lock on them maximo # cps-7589204 and cps-7762064

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,595

693. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30071 Blair Early Childhood Center  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,595

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694. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-46171-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
487 Series 2017 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,600

695. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46171-ROF To Award# 2018-487-00-01 ; Change Reason : NA

**Transfer From:**

46171 Hyde Park Academy High School  
487 Series 2017 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$2,600

696. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,600

697. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23161 James B Farnsworth Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,609

698. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,609



699. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School**

Rationale: CPS-7755919----- Repair and paint the ceilings in the boys' and girls' locker rooms.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,630

700. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

**Transfer From:**

02491	Network 9
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,636

701. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

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

**Transfer From:**

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

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

702. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

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

**Transfer From:**

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

**Transfer To:**

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

703. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

704. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

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

**Transfer From:**

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

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

705. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: Frazier K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

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

**Transfer From:**

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

**Transfer To:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

707. **Transfer from Freedom of Information Act Office to Freedom of Information Act Office**

Rationale: To cover annual Web QA Inc software license

**Transfer From:**

10406	Freedom of Information Act Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10406	Freedom of Information Act Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$2,645

708. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: VENDOR TO SUPPLY LABOR AND MATERIAL TO PLUMB CHEMICAL POT FEEDER INTO EXISTING SUPPLY AND RETURN LINES FOR BOILER. INSTALL NEEDED BALL VALVES. MAXIMO#7592647

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,646

709. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29031-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,650

710. Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

25581 Mancel Talcott Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,662

711. Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

24011 Pablo Casals Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,672

712. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22751-OGC-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$2,675

713. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22881 Charles R Darwin Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,682

714. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: Circulating pump for our hot water needs to be replaced, we are using a cased iron pump to circulate hot we should be operating with a brozen pump.Laurel price 2,685.00.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,685

715. **Transfer from Independent Schools Of Chicago to Altus Academy**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69323 Altus Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

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716. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

Rationale: Transferring funds for hotel expenses & daily per diem for out of state conference

**Transfer From:**

13740 Title I and School Improvement Programs  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433124 Title I School Improvement Grant- (Soss) Fy18

**Transfer To:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221080 Aio - Improvement Of Instruction  
433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$2,700

717. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,701

718. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66921 Instituto - Justice Lozano  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$2,716

719. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Supply the labor and material to replace the 15 H.P. motor and seal assembly on the swimming pool pump.  
Maximo W.O.# CPS- 7767533

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,716

720. **Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22601	Rachel Carson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,732

721. **Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,733

722. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,741

723. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22391	Lyman A Budlong Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,746

724. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-49081-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,750

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46361-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,750

726. Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,767

727. Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23721	Charles R Henderson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,769

728. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,769

729. Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

22401	Luther Burbank Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,769

730. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22061 Phillip D Armour Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,779

731. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Remove and replace existing Halsey Taylor Fountains on 2nd floor with new elkay wall hung fountains maximo # 4248149

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

732. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

Rationale: CPS-7760984 SAFETY ISSUE/BLITZ INSPECTION. SUPPLY AND INSTALL EXPANDED FLATTENED METAL ON (2) FENCES BY FIRE ESCAPES. AREAS BY DUMPSTERS(3 PIECES OF METAL) AND SOUTH SIDE OF MAIN BUILDING(7 PIECES OF METAL).QUOTES ATTACHED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,800

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

Rationale: Supplies for the Howard University Mecca Tour

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 54555 Meals, Lodging, & Travel - Other  
 212023 Post Secondary Education  
 070400 Howard University Bus Tour

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 070400 Howard University Bus Tour

Amount: \$2,800



734. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,813

735. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

736. **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24131	Wendell E Green Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

737. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,838

738. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,841

739. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: furnish labor and materials. wall repair prep, scrape, mudd, 1st floor, classrooms, and the principles office.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,855

740. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,865

741. **Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,875

742. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,877

743. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22261 James G Blaine Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,880

744. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Need compressor head and valve for the chiller repaired for cooling season Maximo # CPS-7755968

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,886

745. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Goldy Locks is to repair and replace hardware on door 9, Gym office door, fan room, 215 and balcony. maximo 7755814

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,888

746. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,895

747. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Max. CPS-4287393

Supply Labor and Material to Recover Existing Freon and the Existing Pressure Transducer, Perform Nitrgen Leak Test,Place under Vacuum, Recharge Unit and Test for Proper Operation. Perform Factory Start-Up.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,895

748. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: need kag too paint walls and part of ceiling damaged from leaking walls in four classroom on the north side of the branch they will patch walls and ceiling sand and paint color to match after buckeye is done tuck pointing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,900

749. **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23731 Patrick Henry Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,906

750. **Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24361 John L Marsh Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,909

751. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,912

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24281-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

753. Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23851-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
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
009426	All Other
000000	Default Value

Amount: \$2,912

754. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

756. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23931-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

757. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29131-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

758. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22821-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22821	John C Coonley Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

759. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22031-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

760. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22091-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

761. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24691-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24691	Alfred Nobel Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

763. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

764. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24731-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

765. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29271-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

766. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25291-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

767. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

768. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22711-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22711	STEM Magnet Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

769. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25681-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25681	Alessandro Volta Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

770. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

771. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22531-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912



772. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,912

773. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57205	Pensions - Employee, ESP
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,915

774. Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,918

775. Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,919

776. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,926

777. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22621	George Washington Carver Primary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,927

778. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25231-OLT1 To Award# 2017-427-00-23 ; Change Reason : NA

**Transfer From:**

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$2,940

779. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Per Blitz Inspection, "foundation crumbling). Spot tuckpoint exterior of door #5, Scrape , mud, prim and paint door #5 interior entranceway after tuckpointing. MAXIMO#7754444

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,950

780. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-29371-OLA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,952

781. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,958

782. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: (MAXIMO I.D.CPS7707360) Provide labor and materils to retrofit 14 rooftop lights from multi vapor to LED 100W. Vendor will use lower wattage if existing fixture doesn't fit.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,960

783. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
111048	Early Childhood 3-4
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,962

784. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**Rationale: Maximo# 7908894 Remove existing tile & underlayment. Supply deliver,& install new tile onto concrete. New vinyl base included  
Minor patching of concrete floor is included, howeverwe will have to do an inspection once the existing underlayme**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,967

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

Rationale: IHSA ticket purchase for state series.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 High School Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
150005 High School Sports  
000000 Default Value

Amount: \$2,975

786. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46321-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$2,975

787. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Max. CPS-7705314  
Supply Labor and Material to Replace Non Fuctioning Frequency Drive Serving Air Handling Unit #05 (Assembly Hall) Unit not Supplying Heating, Fresh Air and Cooling to the Space.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,980

788. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: SUPPLY PARTS AND LABOR TO REPAIR SCUPPER BOX AND METAL OVER HANG SOFFIT,REPLACE MISSING METAL PIECE OS SOFFIT AND FASTEN AND CAULK BOX AND RE-ATTACH WITH SCREWS AND CAULK,MAX # 4265915

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,980

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789. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46171-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$2,980

790. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Provide labor and material to replace old Fire Eye control on Boiler# 1

Maximo # (7753764)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,990

791. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

45211 Chicago Academy Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,993

792. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

Rationale: WO#7761623;EXHAUST FANS FOR RESTROOMS NOT FUNCTIONING;CONTRACTOR TO DISCONNECT AND REMOVE 2 EXISTING EXHAUST FANS SERVICING BATHROOM;INSTALL 2 NEW EXHAUST FAN AND PUT IN PROPER OPERATION.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,995

793. **Transfer from Logandale Middle School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

41091	Logandale Middle School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,996

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

Rationale: Transfer funds for supplies for teaching and learning.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

795. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel and Hotel needs for Equity CPS Team

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070127	Rockefeller Fy18

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
070127	Rockefeller Fy18

Amount: \$3,000

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

Rationale: Student lunches for college trips

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Amount: \$3,000

797. **Transfer from Office of Catholic Schools to Visitation Campus School**

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
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

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798. **Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22451 Langston Hughes Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,006

799. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: Dett K-8 OST Award Program Expansion Staffing Award - Final 50%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$3,014

800. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner Drew K-8 OST Award Program Expansion Staffing Award - Final 50%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$3,014

801. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24311 George Manierre Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376645 State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,018

802. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

Rationale: Vendor will furnish labor and material to repair waste compactor. Remove access panel, cut out hydraulic cylinders & reseal, reinstall cylinders, install new ratchet, hydraulic hoses, & top off with oil, reseal access cover & return

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,035

803. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26781 Talman Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,037

804. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25571 George B Swift Elementary Specialty School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,043

805. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,063



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806. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25141 Philip Rogers Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,079

807. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover the cost of hosting for Elementary Chess Competitions

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57940 Miscellaneous Charges  
150013 Chess Program  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
115 General Education Fund  
57705 Services - Space Rental  
150013 Chess Program  
000901 Other Gen Ed Funded Programs

Amount: \$3,080

808. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25771 George Washington Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,086

809. **Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26591 Medgar Evers Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,087

810. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,096

811. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23261	Foster Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,098

812. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46511-OPI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,105

813. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,123

814. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29191	Inter-American Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,123

815. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,131

816. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,132

817. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

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
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,139

818. **Transfer from John Barry Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22141	John Barry Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,148

18-0425-EX1

819. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Repair gym roof (several areas are leaking).

Maximo CPS 37754365

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,150

820. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,165

821. **Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31201	Parkside Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,183

822. **Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24691	Alfred Nobel Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,197

823. **Transfer from James Hedges Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23681	James Hedges Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,217

824. **Transfer from Facility Opers & Maint - City Wide to Canter Middle School**

Rationale: Furnish labor and materials necessary to trace the FACP SLC circuit, locate, and repair existing break in the SLC circuit.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

23981	Canter Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,248

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29291-RPT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,250

826. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66142	Noble - Pritzker College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$3,261

827. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25681 Alessandro Volta Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,279

828. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,282

829. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46121-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46121 Paul Robeson High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,288

830. **Transfer from Paul Robeson High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46121-OEM To Award# 2018-488-00-03 ; Change Reason : NA

**Transfer From:**

46121 Paul Robeson High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,288

831. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46121-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46121 Paul Robeson High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,288

832. **Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,293

833. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26621	Charles H Wacker Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,296

834. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22661	Horace Greeley Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,297

835. **Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,299

836. **Transfer from William P Gray Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23401	William P Gray Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,300

837. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22161-SWK ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22161	Perkins Bass Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,300

838. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,328

839. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25711-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25711	James Wadsworth Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,334

840. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22741	Grover Cleveland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,338

841. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,339



842. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: domestic hot water pipes are leaking in ceiling on the first floor and second floor mechanical room 2" copper (3)2"tees (6)ball valves (2) 45 degree elbow.and 2" pipe(2) coupling(2)male adapters. J.O.S price 3,350.00maximo cps-7753925

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,350

843. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22731 Henry Clay Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,356

844. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23161 James B Farnsworth Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,362

845. **Transfer from Principal Quality to Principal Quality**

Rationale: Moving funds back.

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 000000 Default Value

Amount: \$3,365

846. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,366

847. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

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

**Transfer From:**

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

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

848. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: O'Toole K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24801	Luke O'Toole Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

849. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22151	Clara Barton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

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

**Transfer From:**

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

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

851. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: Graham ES K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23391	Alexander Graham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

852. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23361	Virgil Grissom Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

853. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

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

**Transfer From:**

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

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

854. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25731	John A Walsh Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

855. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23541	William F Finkl Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

856. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

24711	Norwood Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

857. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: Ruggles K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

25181	Martha Ruggles Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

858. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

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

**Transfer From:**

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

**Transfer To:**

26881	Suder Montessori Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

859. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

860. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

861. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

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

**Transfer From:**

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

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,374

862. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25361-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,380

863. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

Rationale: To furnish labor and materials to for the electrical replacement of existing incandescent lights with 9 new LED fixtures 4ft wrap around in teachers lounge and conversion of multi vapor into 10 LED in the gymnasium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,380

864. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66651 CICS - Chicago Quest North  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$3,400

865. **Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,417

866. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

867. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23461	Robert L Grimes Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

868. **Transfer from Student Support and Engagement to James Otis Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

869. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

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870. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward J K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,423

871. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

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

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,423

872. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25011 Portage Park Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,423

873. **Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,424

874. **Transfer from Richard Yates Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,427

875. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Supply material and labor about 40 feet of chain link fence and 48" gate and 48" entrance gate on south-side of playground area. Maximo Work Order#7909192.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,430

876. **Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22021 Jane Addams Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,430

877. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,433

878. **Transfer from Charles P Caldwell Academy of Math & Science ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,435



879. **Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25591	Douglas Taylor Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,437

880. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,446

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,450

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

Rationale: CTE Broadcast Technology Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,455

883. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29401	Walt Disney Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,462

884. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,474

885. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

Rationale: Repair compactor rails and structure per attached quote. Unit may require relining upon interior inspection. MAXIMO CPS7755499

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,480

886. **Transfer from Independent Schools Of Chicago to Ancona School Society**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$3,480

887. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25231-OLT To Award# 2017-427-00-23 ; Change Reason : NA

**Transfer From:**

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$3,490

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

Rationale: CTE Culinary Arts Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,500

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

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,500

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

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,500

891. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22061-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22061	Phillip D Armour Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$3,500

892. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$3,500

893. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25571	George B Swift Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,500

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894. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25411 John M Smyth Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,503

895. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46221-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
488 Series 2017H  
56310 Capitalized Construction  
253538 Elevator Modernization  
000000 Default Value

Amount: \$3,512

896. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,521

897. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Registration fees for US Academic Decathlon.

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
53205 Commodities - Supplied Food  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150001 Academic Decathlon - Hs  
000000 Default Value

Amount: \$3,555

898. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-ELV 2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,565

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899. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,568

900. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Furnish labor & material to repair damaged door restrictor, install a new door infared detector edge & readjust the doors.

Maximo# 7520117

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,581

901. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
221011 Improvement Of Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,581

902. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46181-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$3,585

18-0425-EX1

903. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,590

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

Rationale: Transfer of funds for school resources

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

Amount: \$3,600

905. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-25561-RPT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253540 Cost Estimating  
000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,600

906. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24891 Helen Peirce International Studies ES  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,608

907. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,622

908. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,641

909. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24401	Oscar F Mayer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,650

910. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24851-OPI To Award# 2017-427-00-23 ; Change Reason : NA

**Transfer From:**

24851	Louis Pasteur Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$3,658

911. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69257	Academy of St. Benedict the African & Laflin
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,664

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912. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,665

913. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11610 Diverse Learner Supports & Services  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
211311 Social Services Outreach  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,723

914. **Transfer from School Safety and Security Office to Education General - City Wide**

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

10610 School Safety and Security Office  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
399926 Healthy Communities Investments 17-3999

**Transfer To:**

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

Amount: \$3,753

915. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: Jensen K-8 OST Award Program Expansion Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$3,801

916. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke J K-8 OST Award Program Expansion Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

**Transfer To:**

24231 Josephine C Locke Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$3,801



917. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66576	Noble - Butler College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$3,803

918. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66141	Noble - Noble College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$3,804

919. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30071-SGN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

30071	Blair Early Childhood Center
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,806

920. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25411-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25411	John M Smyth Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,806

921. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,829

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922. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: emergency call out to fix leaking /broken brady sinks .remove tops and install 8 self metering Chicago faucets/remove and replace 1push button hydraulic opp flush valve/replace diaphragm assemblies on 3 water closets/rebuild flush valve 1st

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,830

923. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52140 Career Service Salaries - Other  
233019 Early Childhood - Prekg - Admin  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,842

924. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Furnish labor & materials to install automatic door operator to replace existing. Maximo WO#: CPS - 7519056.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,850

925. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24231-OPI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,875

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-51091-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,891

927. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: provide services to prime /paint and maintain 2nd and 3rd floor hallway maximo775412

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

928. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

929. **Transfer from Student Support and Engagement to William H Ray Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25071	William H Ray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

930. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

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

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,930

931. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,973

932. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-70020-PKG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,977

933. **Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Instructional materials - room 501

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,984

934. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,990

935. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School

Rationale: Vendor will replace various areas of piping in crawspace: 40' of 1 1/4", 10' of 1 1/2", 15' of 2", 10' of 1".

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,995

936. Transfer from Theodore Herzl Elementary School to Frazier Preparatory Academy Charter School

Rationale: Appropriate half of Cell Tower Annual Payment Received to Frazier Charter due to share building per contract. Receipt # 58470 T-Mobile FY18 11/2/17 ACH.

**Transfer From:**

23771 Theodore Herzl Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
253201 Cell Tower Installation Program  
000388 Cellular Revenue

**Transfer To:**

26901 Frazier Preparatory Academy Charter School  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
253201 Cell Tower Installation Program  
000388 Cellular Revenue

Amount: \$4,000

937. Transfer from William Penn Elementary School to KIPP Ascend Charter School

Rationale: Appropriate half of FY18 Cell Tower Annual Payment Received to KIPP Ascend Charter due to share building per contract. Receipt # Sprint 58668 12/15/17 ACH.

**Transfer From:**

24911 William Penn Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
253201 Cell Tower Installation Program  
000388 Cellular Revenue

**Transfer To:**

66261 KIPP Ascend Charter School  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
253201 Cell Tower Installation Program  
000388 Cellular Revenue

Amount: \$4,000

938. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53101-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$4,000

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939. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: FY17 Cell Tower Revenue Appropriation Adjustment. Appropriate too much money in FY17. Share building with Frazier - Should only appropriate \$4000 instead of \$8000 in FY17.

**Transfer From:**

23771 Theodore Herzl Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

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

Amount: \$4,000

940. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Student Bus Evacuation Drills

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510225 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 510225 Headstart-Child Development

Amount: \$4,000

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

Rationale: Transfer funds for Ventra fare for students who are participating in the CPFTA Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

Amount: \$4,025

942. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22321 Norman A Bridge Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$4,043

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

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,062

944. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

**Transfer From:**

10910	LSC Relations
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$4,083

945. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,102

946. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Expansion Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

947. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

Rationale: Mount Greenwood K-8 OST Award Program Expansion Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

**Transfer To:**

24591	Mount Greenwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

948. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

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

**Transfer From:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

**Transfer To:**

69426	St Rita High School of Cascia
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$4,145

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

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-32081-BLR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

32081	Ashburn Community Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,150

950. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25071	William H Ray Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,159

951. **Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22601	Rachel Carson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,184

952. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22081	George Armstrong International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,282



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953. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$4,284

954. **Transfer from Charles W Earle Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23031 Charles W Earle Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$4,320

955. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24801-OPI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,325

956. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-25571-RPT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$4,350

957. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49091-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49091	Hope College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,380

958. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-30031-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,400

959. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder. THU9 request 3.27.18.

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070600	21st Century Mou Program Income

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Amount: \$4,462

960. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69262	St Robert Bellarmine School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,486

961. Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,489

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962. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

963. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

964. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23811 Rufus M Hitch Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

965. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

Rationale: New Sullivan K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

966. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

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

**Transfer From:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

967. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22721	Frederic Chopin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

968. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

969. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

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

**Transfer From:**

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

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

970. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22171	Newton Bateman Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,500

971. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,525

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46141-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,550

973. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57210	Pensions - ESP Employer
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,557

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46141-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,584

975. Transfer from Tarkington School of Excellence ES to Fairfield Elementary Academy

Rationale: To increase teachers PD and Recess Help buckets #553131 and #588151.

**Transfer From:**

26791	Tarkington School of Excellence ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,609

976. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,613

977. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,632

978. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,744

979. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,774

980. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
211311	Social Services Outreach
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,834

981. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29221-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,844

982. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale: need backwash sand filter sand and gaskets changed out, never been done. Can't backwash without, 3 quotes attached. maximo 4316761

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,861

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46361-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,884

984. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66399 Acero Charter Schools - Jovita Idar  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$4,891

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OPI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,978

986. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Supplies

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54125 Services - Professional/Administrative  
213011 Health Services  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
53405 Commodities - Supplies  
213011 Health Services  
000000 Default Value

Amount: \$5,000

987. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OWI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,000

988. **Transfer from Talent Office to Talent Office**

Rationale: License for org chart software

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
232102 Executive Administration  
000000 Default Value

Amount: \$5,000

989. **Transfer from Principal Quality to Principal Quality**

Rationale: To update EA position (Salary).

**Transfer From:**

02541 Principal Quality  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02541 Principal Quality  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,000



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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-51071-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,000

991. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24401-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24401 Oscar F Mayer Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to open CTE PDL Internship bucket

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
221051 Cte - Instructional Support  
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  
000609 Summer Jobs Kidstart

Amount: \$5,000

993. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,050

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29391-OWN ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$5,066

995. **Transfer from Office of Student Health & Wellness to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

14050	Office of Student Health & Wellness
362	Early Childhood Development
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$5,077

996. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

997. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

998. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

999. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

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

**Transfer From:**

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

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

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1000. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,086

1001. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,086

1002. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,086

1003. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

24311 George Manierre Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376645 State Preschool For All Age 3-5 Extended Supports  
 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,192

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1004. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

1005. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

1006. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

1007. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: Von Linne K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24201 Carl von Linne Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

1008. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

22741 Grover Cleveland Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

1009. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Depriest K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1010. **Transfer from Student Support and Engagement to James Hedges Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1011. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25031	Ernst Prussing Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1012. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1013. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

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

**Transfer From:**

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

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

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1014. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

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

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

1015. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25591-OII ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$5,311

1016. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,365

1017. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23771 Theodore Herzl Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376645 State Preschool For All Age 3-5 Extended Supports  
Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,389

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1018. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376645 State Preschool For All Age 3-5 Extended Supports  
Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,438

1019. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23431-OII ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23431 Nathanael Greene Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$5,572

1020. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: To open bucket for 2 teachers to provide credit recovery and attainment classes on Saturdays for 10-15 NBJ students, in accordance with approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430624 Delinquent Programs Fy18

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
334 NCLB Title 1 - Neglected & Delinquent  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
430624 Delinquent Programs Fy18

Amount: \$5,575

1021. **Transfer from Nancy B Jefferson Alternative HS to ECIA Projects**

Rationale: Extended Day payment for 2 teachers to provide credit recovery and attainment classes on Saturdays for 10-15 NBJ students, in accordance with approved grant budget

**Transfer From:**

30011 Nancy B Jefferson Alternative HS  
334 NCLB Title 1 - Neglected & Delinquent  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
430624 Delinquent Programs Fy18

**Transfer To:**

12693 ECIA Projects  
334 NCLB Title 1 - Neglected & Delinquent  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
430624 Delinquent Programs Fy18

Amount: \$5,575

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1022. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

23801 William G Hibbard Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,665

1023. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23531-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$5,764

1024. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30051 Daniel C Beard Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,771

1025. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22071 New Field Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,783

1026. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,795



1027. **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 IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,795

1028. **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 IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,795

1029. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,795

1030. **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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462070 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  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,795

1031. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,797

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1032. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

**Transfer From:**

02491 Network 9  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,836

1033. **Transfer from Independent Schools Of Chicago to Altus Academy**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69323 Altus Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,850

1034. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53051-OLA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$5,860

1035. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46171-OPI2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$5,865

1036. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$5,898

1037. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel needs for the New York Leadership Academy - Equity From Inquire to Action CPS leadership team.

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070127	Rockefeller Fy18

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
070127	Rockefeller Fy18

Amount: \$5,900

1038. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale: Provide labor and materials to scrape, sand, patch, prep, one coat of primer, and two coats of paint walls and ceilings basement to the 3rd floor north and south stairways Maximo # 7129276

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,900

1039. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11610	Diverse Learner Supports & Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
230010	Administrative Support
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$5,923

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1040. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442178 21st Century Community Learning Centers - (Cohort  
15-Grant 7) Fy18

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442178 21st Century Community Learning Centers - (Cohort  
15-Grant 7) Fy18

Amount: \$6,000

1041. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
111048 Early Childhood 3-4  
376645 State Preschool For All Age 3-5 Extended Supports  
Fy18

Amount: \$6,010

1042. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke J K-8 OST Award Program Expansion Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

**Transfer To:**

24231 Josephine C Locke Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$6,028

1043. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11610 Diverse Learner Supports & Services  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
131001 Evening School Programs  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$6,092

1044. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2016-51091-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,120

1045. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,161

1046. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

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

**Transfer From:**

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

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,161

1047. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,161

1048. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,168

1049. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,175

1050. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46151-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46151 William Rainey Harper High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,189

1051. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$6,197

1052. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 120409 Occupational Therapy  
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$6,262

1053. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,437

1054. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22391	Lyman A Budlong Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,485

1055. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
121001	Speech Correction Services
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,545

1056. **Transfer from Computer Science to Computer Science**

Rationale: To purchase laptops for new director and team members.

**Transfer From:**

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$6,600

1057. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

22621	George Washington Carver Primary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,713

1058. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

Rationale: Mollison K-8 OST Award Program Staffing Award Final - 50%

**Transfer From:**

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

**Transfer To:**

26251	Irvin C Mollison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1059. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Amount: \$6,750

1060. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

30081	Frederick Stock Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,769



1061. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26091-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,800

1062. **Transfer from Student Support and Engagement to James G Blaine Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,846

1063. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,846

1064. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,846

1065. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,846

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1066. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25771 George Washington Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$6,846

1067. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

Rationale: Young ES K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$6,846

1068. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: for culture training approved by DoE.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$6,882

1069. **Transfer from LaSalle II Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29101-STK To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$6,955

1070. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26351	Genevieve Melody Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$7,161

1071. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**Rationale: Emergency Asbestos removal supervision/planning and paperwork including notification at State and local levels  
Maximo CPS-7768716  
Please see 1 attachment**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

66511	Austin Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,252

1072. **Transfer from Independent Schools Of Chicago to Brickton Montessori School**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$7,268

1073. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25291-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25291	Franz Peter Schubert Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,300

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1074. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23651 Robert Healy Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$7,335

1075. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,500

1076. **Transfer from Network 8 to Network 8**

Rationale: Transfer funds for Gads Hill

**Transfer From:**

02481 Network 8  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

**Transfer To:**

02481 Network 8  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000025 Osse Attendance Project

Amount: \$7,500

1077. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

**Transfer From:**

10910 LSC Relations  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10910 LSC Relations  
115 General Education Fund  
57940 Miscellaneous Charges  
231401 Reform - Lsc Elections  
000000 Default Value

Amount: \$7,505

1078. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,534

1079. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$7,549

1080. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$7,607

1081. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

67081	Polaris Charter Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$7,607

1082. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$7,752

1083. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: for student college trips

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,000

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1084. Transfer from School Safety and Security Office to Education General - City Wide

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

10610	School Safety and Security Office
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399926	Healthy Communities Investments 17-3999

**Transfer To:**

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

Amount: \$8,000

1085. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to open CTE PDL Internship bucket

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53510	Commodities - Postage
144603	Cte- Construction
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
000609	Summer Jobs Kidstart

Amount: \$8,000

1086. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$8,022

1087. Transfer from CICS - Lloyd Bond to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66076	CICS - Lloyd Bond
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$8,150

1088. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66433	Catalyst - Maria Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$8,151

1089. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,190

1090. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

1091. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

1092. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

1093. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

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1094. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,313

1095. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,313

1096. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-23161-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
485 CIT PayGo Fund  
54125 Services - Professional/Administrative  
253511 Campus Parks  
000000 Default Value

Amount: \$8,334

1097. **Transfer from Network Support to Network 8**

Rationale: Per ONS request - network 8, 4 ISLs and Deputy, travel and conference in NY

**Transfer From:**

11110 Network Support  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
54205 Travel Expense  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$8,500

1098. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-31111-OEI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31111 John Hay Elementary Community Academy  
488 Series 2017H  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$8,659



1099. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for school resources

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$8,669

1100. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66432	Catalyst Elementary Charter School - Circle Rock
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$8,693

1101. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66051	Perspectives - Rodney D. Joslin
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$8,693

1102. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24761-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,750

1103. **Transfer from Safety and Security - City Wide to ACE Technical Charter School**

Rationale: Reimbursing Ace Tech HS for School Security Officer.

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

66291	ACE Technical Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
254605	School Safety Services
000000	Default Value

Amount: \$8,877

1104. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

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  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,900

1105. Transfer from Office of Catholic Schools to St Mary Of The Lake School

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  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,960

1106. Transfer from Department of Personalized Learning to Al Raby High School

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$8,969

1107. Transfer from Al Raby High School to Department of Personalized Learning

Rationale: To correct transaction number 20180072893

**Transfer From:**

46471 Al Raby High School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$8,969

1108. Transfer from Department of Personalized Learning to Al Raby High School

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825 Department of Personalized Learning  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 430207 Title 1 - District Initiatives

**Transfer To:**

46471 Al Raby High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 430207 Title 1 - District Initiatives

Amount: \$8,969

1109. **Transfer from Daniel Boone Elementary School to Instructional Supports**

Rationale: Correction of previous transfer per P. Bennett

**Transfer From:**

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

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Amount: \$9,000

1110. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For PD sub bucket for MSAP.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$9,032

1111. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$9,067

1112. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-32081-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

32081	Ashburn Community Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,200

1113. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24891	Helen Peirce International Studies ES
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,250

1114. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$9,270

1115. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46281-PLS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,280

1116. **Transfer from Associated Talmud Torah Of Chicago to Christian Affiliate Schools**

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

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$9,284

1117. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

24331	Horace Mann Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,395

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1118. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49161 TEAM Englewood Community Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,471

1119. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-24201-BLR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,500

1120. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,653

1121. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53121-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$9,660

1122. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
233019 Early Childhood - Prekg - Admin  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$9,771

18-0425-EX1

1123. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K-8 OST Award Program Staffing Award Final - 25%

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$9,780

1124. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$9,780

1125. **Transfer from Frederick Funston Elementary School to Peter A Reinberg Elementary School**

Rationale: Transferring funds to purchase two iPad carts to store new iPads and new desktop computer for principal.

**Transfer From:**

23291 Frederick Funston Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

25111 Peter A Reinberg Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
222209 Computer/Media Technology Services  
000575 Student Based Budgeting

Amount: \$9,812

1126. **Transfer from Peter A Reinberg Elementary School to Frederick Funston Elementary School**

Rationale: Transferring funds to purchase two iPad carts to store new iPads and new desktop computer for principal.

**Transfer From:**

25111 Peter A Reinberg Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
222209 Computer/Media Technology Services  
000575 Student Based Budgeting

**Transfer To:**

23291 Frederick Funston Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
222209 Computer/Media Technology Services  
000575 Student Based Budgeting

Amount: \$9,812

1127. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-47021-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$9,995

18-0425-EX1

1128. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46641-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$10,000

1129. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: For Kagan Training on April 13.

**Transfer From:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,000

1130. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: For Kagan Training on April 13.

**Transfer From:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,000

1131. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: For Kagan Training on April 13.

**Transfer From:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,000

18-0425-EX1

1132. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Travel for Academic Decathlon Team to attend Nationals

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57940 Miscellaneous Charges  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
150001 Academic Decathlon - Hs  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

1133. **Transfer from Instructional Supports to Northside College Preparatory High School**

Rationale: Travel for Academic Decathlon Team to attend Nationals

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57940 Miscellaneous Charges  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
150001 Academic Decathlon - Hs  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

1134. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: To purchase software - Alteryx Designer Lic

**Transfer From:**

10430 Office of Internal Audit and Compliance  
115 General Education Fund  
54125 Services - Professional/Administrative  
252802 Audit Services  
000000 Default Value

**Transfer To:**

10430 Office of Internal Audit and Compliance  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
252802 Audit Services  
000000 Default Value

Amount: \$10,017

1135. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$10,112

1136. **Transfer from Associated Talmud Torah Of Chicago to Independent Schools Of Chicago**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$10,136



1137. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24961	Josiah Pickard Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,140

1138. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25751	James Ward Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,140

1139. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools for 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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,359

1140. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$10,404

1141. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: for sub bucket.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,500

1142. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66051	Perspectives - Rodney D. Joslin
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,503

1143. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29081-OEN-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,550

1144. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$10,630

1145. **Transfer from Jane A Neil Elementary School to Brighton Park Elementary School**

Rationale: PROVIDE FUNDS TO COVER SUB POINTER DEFICIT LINE

**Transfer From:**

24651	Jane A Neil Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$10,737

1146. **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  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462070 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  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$10,772

1147. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$10,783

1148. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$10,867

1149. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66071 CICS - Bucktown  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$10,868

1150. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66161 CICS - Prairie  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$10,868

1151. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66564	L.E.A.R.N. - Hunter Perkins Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,868

1152. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66591	The Montessori School of Englewood Charter
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,868

1153. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: For Elmos/Macbooks approved by DoE.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,904

1154. **Transfer from Computer Science to Computer Science**

Rationale: To cover order for supplies for PDs in April, May and June.

**Transfer From:**

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$11,000

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1155. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OLA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$11,220

1156. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: For science supplies approved by DoE.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$11,300

1157. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66471 Providence Englewood Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$11,411

1158. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-31081-OCV ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$11,519

1159. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52140 Career Service Salaries - Other  
 227924 Early Childhood - Improvement Of Instruction  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$11,578

1160. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 233019 Early Childhood - Prekg - Admin  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$11,750

1161. **Transfer from Luke O'Toole Elementary School to The Montessori School of Englewood Charter**

Rationale: Appropriate half of FY18 Cell Tower Annual Payment Received to Montessori School of Englewood Charter due to share building per contract. Receipt # 58575 T-Mobile 12/4/17 ACH & Sprint 13904298 12/4/17 LB.

**Transfer From:**

24801 Luke O'Toole Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$11,812

1162. **Transfer from Office of Catholic Schools to Associated Talmud Torah 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  
 430202 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  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

1163. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66951	Great Lakes Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$11,954

1164. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$12,058

1165. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23311	Joseph E Gary Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,192

1166. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer funds to support cadet trip to Memphis, TN from Carver Military Academy.

**Transfer From:**

05261	Department of JROTC
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000562	Mccormick Foundation - Jrotc (2017-2018)

**Transfer To:**

46381	George Washington Carver Military Academy HS
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
000562	Mccormick Foundation - Jrotc (2017-2018)

Amount: \$12,790

1167. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

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

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	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)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,868

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1168. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
000017 Tif Capital

**Transfer To:**

24421 George B McClellan Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$13,250

1169. **Transfer from Capital/Operations - City Wide to Jesse Owens Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-31071-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31071 Jesse Owens Community Academy  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$13,300

1170. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66221 CICS - West Belden  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$13,584

1171. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66393 Acero Charter Schools - Carlos Fuentes  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$13,584

1172. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$13,716



1173. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Clearing bucket negative to open up new bucket for Bus Aide stipend

**Transfer From:**

11940	School Transportation - City Wide
114	Special Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
376712	Special Education - Transportation

**Transfer To:**

11940	School Transportation - City Wide
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
376712	Special Education - Transportation

Amount: \$13,805

1174. Transfer from George Westinghouse College Prep to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$14,112

1175. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24461-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24461	Hanson Park Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,190

1176. Transfer from Frederick Funston Elementary School to Peter A Reinberg Elementary School

Rationale: Transferring funds to purchase iPads to allow for one to one use by Kindergarten and 1st grade.

**Transfer From:**

23291	Frederick Funston Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

25111	Peter A Reinberg Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$14,306

1177. Transfer from Peter A Reinberg Elementary School to Frederick Funston Elementary School

Rationale: Correction of erroneous transfer. Funds to purchase iPads to allow for one to one use by Kindergarten and 1st grade.

**Transfer From:**

25111	Peter A Reinberg Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

**Transfer To:**

23291	Frederick Funston Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$14,306

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1178. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
485 CIT PayGo Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$14,631

1179. **Transfer from George F Cassell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22651-MCR To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

22651 George F Cassell Elementary School  
485 CIT PayGo Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$14,631

1180. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11610 Diverse Learner Supports & Services  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$14,807

1181. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

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

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411 St Ignatius College Prep  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,847

1182. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$14,939

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1183. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for cost of swivels for teachers.

**Transfer From:**

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

**Transfer To:**

11405 Computer Science  
115 General Education Fund  
53405 Commodities - Supplies  
146001 Computer Education-Elementary  
000000 Default Value

Amount: \$15,000

1184. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51130 Teacher Salaries - Extended Day  
221234 Professional Develop/Curriculum Develop  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$15,016

1185. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: For buckets.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,275

1186. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
111048 Early Childhood 3-4  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$15,308

1187. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$15,680

1188. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22771-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$15,726

1189. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66261	KIPP Ascend Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$15,758

1190. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66602	Acero Charter Schools - Brighton Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$15,758

1191. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$15,819

1192. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Amount: \$15,940

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1193. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24801-OPI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$16,075

1194. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$16,080

1195. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$17,248

1196. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53115 Commodities - Electricity - Transmission  
254004 Utilities  
000000 Default Value

Amount: \$17,457

1197. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$17,905

1198. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 376645 State Preschool For All Age 3-5 Extended Supports Fy18

Amount: \$18,064

1199. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66221 CICS - West Belden  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$18,370

1200. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52130 Career Service Salaries - Extended Day  
 233019 Early Childhood - Prekg - Admin  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$18,505

1201. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66291 ACE Technical Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$18,699

1202. **Transfer from Safety and Security - City Wide to Christian Ebinger Elementary School**

Rationale: To Open an off duty bucket for 19k at Ebinger

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,000

1203. **Transfer from Safety and Security - City Wide to Frederick A Douglass Academy High School**

Rationale: Opening a bucket position for Douglass HS

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,000

1204. **Transfer from Safety and Security - City Wide to John J Audubon Elementary School**

Rationale: Open a bucket position at Audubon

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,000

1205. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66091	North Lawndale College Prep - Christiana
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$19,018

1206. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66111	University of Chicago - North Kenwood/Oakland
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$19,018

1207. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$19,462

1208. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$19,500

1209. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66941	Foundations College Preparatory Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$19,561



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1210. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-31151-OFA-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$19,900

1211. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10910 LSC Relations  
115 General Education Fund  
57940 Miscellaneous Charges  
231401 Reform - Lsc Elections  
000000 Default Value

Amount: \$19,989

1212. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Bus rentals for student food vendor fairs in April 2018.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
54210 Pupil Transportation  
256009 Food Service  
000000 Default Value

Amount: \$20,000

1213. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

66571 Rowe Elementary Charter School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$20,154

1214. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23621-OFr ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$20,887

18-0425-EX1

1215. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: for missing chromebook funds.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$21,000

1216. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66151 Alain Locke Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$21,192

1217. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$21,620

1218. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66442 Urban Prep Academy for Young Men - Bronzeville  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$21,735

1219. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24421-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$22,000

1220. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29231-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,000

1221. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25911-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,000

1222. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Transfer funds to clear negatives

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

02531	Network 13
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$22,131

1223. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66321	University of Chicago - Donoghue
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$23,366

1224. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$24,000

18-0425-EX1

1225. **Transfer from Jose De Diego Elementary Community Academy to Department of Personalized Learning**

Rationale: To correct transaction number 20180072883

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

Amount: \$24,000

1226. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

Amount: \$24,000

1227. **Transfer from Early Childhood Development - City Wide to Network 2**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02421 Network 2  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$24,370

1228. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer to cover negative from summer jobs program

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
52140 Career Service Salaries - Other  
160014 Summer Jobs Program  
000609 Summer Jobs Kidstart

Amount: \$24,536

1229. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OII ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$24,767

18-0425-EX1

1230. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

**Transfer From:**

02491 Network 9  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$24,808

1231. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$24,996

1232. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66573 Noble - Muchin College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$25,664

1233. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for cost of chromebooks

**Transfer From:**

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

**Transfer To:**

11405 Computer Science  
115 General Education Fund  
55005 Property - Equipment  
222209 Computer/Media Technology Services  
000000 Default Value

Amount: \$26,000

18-0425-EX1

1234. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

63081 EPIC Academy Charter High School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$26,184

1235. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 233019 Early Childhood - Prekg - Admin  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$26,231

1236. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29251-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$26,327

1237. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66071 CICS - Bucktown  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$26,338

18-0425-EX1

1238. **Transfer from Department of Personalized Learning to Wendell Smith Elementary School**

Rationale: Transfer of funds for Personalized Learning resources.

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$26,447

1239. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442178 21st Century Community Learning Centers - (Cohort  
15-Grant 7) Fy18

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442178 21st Century Community Learning Centers - (Cohort  
15-Grant 7) Fy18

Amount: \$26,545

1240. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66575 Noble - DRW College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$27,169

1241. **Transfer from Early Childhood Development - City Wide to Network 1**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02411 Network 1  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$27,424

18-0425-EX1

1242. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
488 Series 2017H  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$27,581

1243. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66573 Noble - Muchin College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$27,713

1244. **Transfer from Early Childhood Development - City Wide to Network 4**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02441 Network 4  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$27,963

1245. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66574 Noble - Hansberry College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$28,101



18-0425-EX1

1246. **Transfer from Early Childhood Development - City Wide to Network 12**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02521 Network 12  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$28,171

1247. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

63132 Instituto Justice and Leadership Academy Charter HS  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$28,527

1248. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23951 Edward Jenner Elementary Academy of the Arts  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,687

1249. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer to cover benefit costs

**Transfer From:**

10895 Social and Emotional Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
231001 Student Discipline  
000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$28,791

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1250. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66072 CICS - Ralph Ellison  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$28,799

1251. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
488 Series 2017H  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$28,877

1252. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

26771 Belmont-Cragin Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$29,034

1253. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$29,197

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1254. **Transfer from Early Childhood Development - City Wide to Network 10**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02501 Network 10  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$29,226

1255. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: MSAP position

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$29,288

1256. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$29,625

1257. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66053 Perspectives - High School of Technology  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$29,886

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1258. **Transfer from Department of Personalized Learning to Frederick Funston Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$30,000

1259. **Transfer from Early Childhood Development - City Wide to Network 11**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02511 Network 11  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,070

1260. **Transfer from Early Childhood Development - City Wide to Network 7**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02471 Network 7  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,144

1261. **Transfer from Early Childhood Development - City Wide to Network 8**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02481 Network 8  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,177

1262. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$30,430

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1263. **Transfer from Early Childhood Development - City Wide to Network 5**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02451 Network 5  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,549

1264. **Transfer from Early Childhood Development - City Wide to Network 6**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02461 Network 6  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,779

1265. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-24021-ROF-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24021 Joyce Kilmer Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$30,975

1266. **Transfer from Early Childhood Development - City Wide to Network 9**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02491 Network 9  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$31,066

1267. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$31,360

1268. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66052	Perspectives - Leadership Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$31,516

1269. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66254	ASPIRA Charter School - Early College High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$31,590

1270. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66143	Noble - Rauner College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$32,059

1271. **Transfer from Office of Catholic Schools to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools for 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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363	De La Salle Institute B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,228

1272. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$32,465

1273. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66133	Acero Charter Schools - Roberto Clemente
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$32,603

1274. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Transfer to ITS for: Procurement Projects from Oracle EFS for Funds reimbursements

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$32,632

1275. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$34,160

1276. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

63041	Kwame Nkrumah Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$35,320

1277. Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy

Rationale: Transfer of funds for Personalized Learning

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$35,404

1278. Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

63071	Urban Prep Charter Academy for Young Men - West
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$36,407

1279. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46061-BAS-01 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$36,883

1280. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-31081-SIT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,391

1281. Transfer from ACE Technical Charter School to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66291	ACE Technical Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$37,493



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1282. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-51071-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$38,000

1283. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$39,123

1284. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer funds for new segment and position change. Approved by budget.

**Transfer From:**

10450 Intergovernmental Relations  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$39,231

1285. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$39,647

1286. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66061 CICS - Longwood  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$39,667

1287. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer funds to Network Services for needed server purchases

**Transfer From:**

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

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$40,000

1288. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66561	L.E.A.R.N. - Excel Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$40,210

1289. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$40,210

1290. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66171	Young Women's Leadership Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$41,035

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1291. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25151-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$41,225

1292. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66181 CICS - Washington Park  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$41,297

1293. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Transfer to ITS for: Procurement Projects from Oracle EFS for Funds reimbursements

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266407 Enterprise Financial Systems  
000000 Default Value

Amount: \$41,620

1294. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22151-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$42,950

1295. **Transfer from Department of Personalized Learning to Al Raby High School**

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

46471 Al Raby High School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$43,664

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1296. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-26231-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$44,000

1297. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66381 CICS - Wrightwood  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$44,014

1298. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
485 CIT PayGo Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$44,320

1299. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

63041 Kwame Nkrumah Academy Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$44,395

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1300. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for new misc. bucket

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
511247 Cps Healing Trauma Together Fy18

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
511247 Cps Healing Trauma Together Fy18

Amount: \$45,000

1301. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66231 CICS - Basil  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$45,101

1302. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$46,187

1303. **Transfer from Law Office to Network 11**

Rationale: Transfer for new bucket position in Network 11

**Transfer From:**

10210 Law Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
005063 Fy19 School Actions - Englewood

**Transfer To:**

02511 Network 11  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
005063 Fy19 School Actions - Englewood

Amount: \$46,240

1304. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26351-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$46,690

18-0425-EX1

1305. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And  
Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$47,785

1306. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46391 George H Corliss High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$48,606

1307. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-12150-ADM To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

**Transfer To:**

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

Amount: \$48,766

1308. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-12150-ADM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$48,766

18-0425-EX1

1309. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
486 CIT Bond Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$48,945

1310. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66092 North Lawndale College Prep - Collins  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$49,448

1311. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66131 Acero Charter Schools - Octavio Paz Campus  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$49,992

1312. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative pointer line for centrally-funded SPED positions

**Transfer From:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
114 Special Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$50,000

1313. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
221011 Improvement Of Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$51,156

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1314. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$51,202

1315. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer contingency

**Transfer From:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$52,452

1316. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for vendor PO, approved by SP.

**Transfer From:**

10895 Social and Emotional Learning  
332 NCLB Title I Regular Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
430207 Title 1 - District Initiatives

**Transfer To:**

10895 Social and Emotional Learning  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
212041 Guidance  
430207 Title 1 - District Initiatives

Amount: \$53,000

1317. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66145 Noble - Golder College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$53,254



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1318. **Transfer from Talent Office to Talent Office**

Rationale: To cover negative and open ENRP bucket

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$53,301

1319. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11360 Early Childhood Development  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$53,361

1320. **Transfer from School Safety and Security Office to Education General - City Wide**

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

10610 School Safety and Security Office  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399926 Healthy Communities Investments 17-3999

**Transfer To:**

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

Amount: \$53,600

1321. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66432 Catalyst Elementary Charter School - Circle Rock  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$54,433

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1322. **Transfer from Accounting to Accounting**

Rationale: For the purchase of 15 GL Wand/Reports Wand licenses

**Transfer From:**

12410 Accounting  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
211201 Compliance Reporting  
904003 Citywide Miscellaneous

**Transfer To:**

12410 Accounting  
124 School Special Income Fund  
53306 Commodities: Software (Non-Instructional)  
211201 Compliance Reporting  
904003 Citywide Miscellaneous

Amount: \$56,489

1323. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66371 CICS - Avalon/South Shore  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$57,598

1324. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$58,217

1325. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

**Transfer From:**

10910 LSC Relations  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10910 LSC Relations  
115 General Education Fund  
57940 Miscellaneous Charges  
231401 Reform - Lsc Elections  
000000 Default Value

Amount: \$58,325

1326. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-12510-SIS To Award# 2017-485-00-06 ; Change Reason : NA

**Transfer From:**

12510 Information & Technology Services  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009572 Sis - Implement  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009580 Information Security  
000000 Default Value

Amount: \$59,530

1327. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 009572 Sis - Implement  
 000000 Default Value

Amount: \$59,530

1328. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-19 To Project# 2018-24911-OLA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253522 Environment  
 050015 Lead Abatement Contributions

**Transfer To:**

24911 William Penn Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 050015 Lead Abatement Contributions

Amount: \$59,800

1329. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for school resources

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$60,000

1330. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$60,095

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1331. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22511-OPI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$60,185

1332. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer Contingency.

**Transfer From:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$60,774

1333. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds transferred in from school IA 21312, 21315,21314 to support FY18 technology lease agreement. The use of internal account funds was approved by Revenue during the FY18 Hyperion budget load. Funds were upfronted and loaded to budget line: 22231-124-54101-266411-002239. This transfer of funds is a reimbursement.

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
124 School Special Income Fund  
54105 Services: Non-technical/Laborer  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$62,000

1334. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$63,032

1335. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$68,466

1336. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66146	Noble - Gary Comer College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$69,010

1337. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
55005	Property - Equipment
009522	Cip Management
000000	Default Value

Amount: \$70,000

1338. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For CLS system.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$70,422

1339. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$71,726

1340. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66441	Urban Prep Academy for Young Men - Englewood
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$71,726

1341. Transfer from Early Childhood Development - City Wide to Network 4

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

02441	Network 4
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$72,002

1342. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66148	Noble - John and Eunice Johnson College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$73,357

1343. Transfer from School Safety and Security Office to Education General - City Wide

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

10610	School Safety and Security Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399926	Healthy Communities Investments 17-3999

**Transfer To:**

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

Amount: \$73,760

1344. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Funds for fleet vehicle maintenance

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
54105	Services: Non-technical/Laborer
255001	Transportation Administration
000000	Default Value

Amount: \$75,000

1345. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Need to re-supply supply funds

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$75,000

1346. **Transfer from Charles Kozminski Elementary Community Academy to Facility Opers & Maint - City Wide**

Rationale: Realigning O&amp;M West funds to increase supply funds.

**Transfer From:**

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$75,000

1347. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66574	Noble - Hansberry College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$75,530

1348. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

67081	Polaris Charter Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$75,957

1349. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66053	Perspectives - High School of Technology
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$75,999

1350. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$76,364

1351. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66171	Young Women's Leadership Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$76,617

1352. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For two school-based MSA positions.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$76,862



1353. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$76,987

1354. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$77,212

1355. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66563	L.E.A.R.N. - South Chicago Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$78,247

1356. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

02531	Network 13
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$79,539

18-0425-EX1

1357. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Funds for Principal Institute

**Transfer From:**

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develp
494062	Title lia - Teacher Quality

**Transfer To:**

10810	Teaching and Learning Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
494062	Title lia - Teacher Quality

Amount: \$80,000

1358. **Transfer from Early Childhood Development - City Wide to Network 10**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

02501	Network 10
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$82,021

1359. **Transfer from Early Childhood Development - City Wide to Network 8**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

02481	Network 8
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$83,529

1360. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$84,207

1361. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Transfer to ITS for: Procurement Projects from Oracle EFS for Funds reimbursements

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
252802	Audit Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$84,667

18-0425-EX1

1362. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: MSAP position

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$85,000

1363. **Transfer from Early Childhood Development - City Wide to Network 9**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02491 Network 9  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$85,457

1364. **Transfer from Early Childhood Development - City Wide to Network 11**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02511 Network 11  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$86,276

1365. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$87,800

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1366. **Transfer from Early Childhood Development - City Wide to Network 7**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02471 Network 7  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$88,119

1367. **Transfer from Early Childhood Development - City Wide to Network 3**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02431 Network 3  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$88,194

1368. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442178 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442178 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Amount: \$88,455

1369. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer funds to correct account to pay Absolute Software for Infrastructure

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$88,884

18-0425-EX1

1370. **Transfer from Early Childhood Development - City Wide to Network 2**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02421 Network 2  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$89,215

1371. **Transfer from Early Childhood Development - City Wide to Network 5**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02451 Network 5  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$89,721

1372. **Transfer from Early Childhood Development - City Wide to Network 6**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02461 Network 6  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$90,551

1373. **Transfer from Early Childhood Development - City Wide to Network 1**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

02411 Network 1  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$92,424

1374. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66137 Acero Charter Schools - Victoria Soto  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$92,918

1375. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$93,000

1376. **Transfer from Federico Garcia Lorca Elementary School to Department of Personalized Learning**

Rationale: To correct transaction number 20180072883

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$93,000

1377. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$93,000

1378. **Transfer from Early Childhood Development - City Wide to Network 12**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

02521	Network 12
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$93,516

18-0425-EX1

1379. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

67071 Legacy Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$94,425

1380. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer Contingency.

**Transfer From:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$97,226

1381. **Transfer from Joseph Jungman Elementary School to William H Brown Elementary School**

Rationale: For school based MSA positions.

**Transfer From:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$97,226

1382. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-31081-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
050013 Aldermanic Menu Funds

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
050013 Aldermanic Menu Funds

Amount: \$97,864

1383. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66144	Noble - Rowe-Clark Math and Science Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$98,353

1384. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66113	University of Chicago - Carter G. Woodson
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$103,787

1385. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer contingency

**Transfer From:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$104,870

1386. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$111,097

1387. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transferring funds to true up Title I grant for non- public

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$117,674



18-0425-EX1

1388. **Transfer from Joseph Jungman Elementary School to William H Brown Elementary School**

Rationale: For school based MSA positions.

**Transfer From:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$120,980

1389. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66052 Perspectives - Leadership Academy  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$124,697

1390. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66143 Noble - Rauner College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$125,247

1391. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$135,520

18-0425-EX1

1392. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: For school based MSA positions.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$136,138

1393. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: For two school-based MSA positions.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$142,000

1394. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: For school based MSA positions.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$142,000

1395. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$142,367

1396. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$142,758

1397. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66566	L.E.A.R.N. Charter School - 7th Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$151,061

1398. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Rearranging grant budget.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
888888	Contingency Balancing Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$157,748

1399. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for CDW purchase.

**Transfer From:**

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

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$160,000

1400. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66271 Namaste Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

Amount: \$162,070

1401. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Sweeping funds related to FY18 Fund 124 position invoice.

**Transfer From:**

23021 Thomas Drummond Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$170,855

1402. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover utilities expenses for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

Amount: \$174,941

1403. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer of funds to clear negatives.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$182,531

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1404. **Transfer from Capital/Operations - City Wide to New SW Magnet School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23521 New SW Magnet School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$187,773

1405. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66481 Chicago Virtual Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And  
Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$188,565

1406. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Sweeping funds related to FY18 Fund 124 position invoice.

**Transfer From:**

22261 James G Blaine Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$190,734

1407. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Sweeping funds related to FY18 Fund 124 position invoice.

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$254,059

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1408. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2018-412-00-01 To Project# 2018-12150-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
412 Real Estate Fund  
56310 Capitalized Construction  
231101 Legal Services  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
412 Real Estate Fund  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$260,597

1409. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$263,343

1410. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-24151-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$306,717

1411. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53105 Commodities - Electricity - Purchased  
254004 Utilities  
000000 Default Value

Amount: \$328,689

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1412. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

**Transfer From:**

66433 Catalyst - Maria Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

Amount: \$343,448

1413. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Amount: \$354,615

1414. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Clearing bucket negative to open up new bucket for Bus Aide stipend

**Transfer From:**

11940 School Transportation - City Wide  
114 Special Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
376712 Special Education - Transportation

**Transfer To:**

11940 School Transportation - City Wide  
114 Special Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376712 Special Education - Transportation

Amount: \$415,700

1415. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53105 Commodities - Electricity - Purchased  
254004 Utilities  
000000 Default Value

Amount: \$416,007

1416. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$427,100

1417. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$455,728

1418. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$455,728

1419. **Transfer from Family & Community Engagement Office to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
188818	After School Program, Spring Break And Summer Break Programs Iga Cy 15

**Transfer To:**

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

Amount: \$484,968



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1420. **Transfer from Family & Community Engagement Office to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

**Transfer From:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 188818 After School Program, Spring Break And Summer  
 Break Programs Iga Cy 15

**Transfer To:**

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

Amount: \$515,032

1421. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

Amount: \$517,592

1422. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: Upgrades to ticketing system. Reimbursable expense.

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266417 Enterprise Architecture  
 000000 Default Value

Amount: \$586,500

1423. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative pointer line for centrally-funded SPED positions

**Transfer From:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$650,000

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1424. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$683,705

1425. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Transfer to debt interest account

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
129 CTPF Pension Levy  
57105 Pensions - Employer, Teacher  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
129 CTPF Pension Levy  
57810 Debt - Interest Expense  
119004 Other General Charges  
000000 Default Value

Amount: \$1,123,915

1426. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53105 Commodities - Electricity - Purchased  
254004 Utilities  
000000 Default Value

Amount: \$1,290,580

1427. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53115 Commodities - Electricity - Transmission  
254004 Utilities  
000000 Default Value

Amount: \$1,741,584

1428. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Clear budgeted-for bus aide negatives with extended day contingency

**Transfer From:**

11940 School Transportation - City Wide  
114 Special Education Fund  
52100 Career Service Salaries - Regular  
888888 Contingency Balancing Program  
376712 Special Education - Transportation

**Transfer To:**

11940 School Transportation - City Wide  
114 Special Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376712 Special Education - Transportation

Amount: \$1,965,164

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1429. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Local funding will be used for program. Transfer funding back to 324 contingency.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 100102 Cps Security Ost Program Iga

**Transfer To:**

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

Amount: \$2,000,213

1430. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

Amount: \$2,117,176

1431. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$2,312,635

1432. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$3,000,000

1433. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Cover electricity costs for FY18

**Transfer From:**


11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254002 Engineer Services  
000000 Default Value


**Transfer To:**

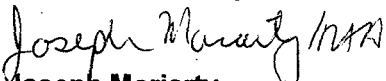
11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53105 Commodities - Electricity - Purchased  
254004 Utilities  
000000 Default Value

Amount: \$4,329,991

Respectfully submitted:

  
**Jarlice K. Jackson**  
Chief Executive Officer

Approved as to legal form: 

  
**Joseph Moriarty**  
General Counsel

April 25, 2018

**AMEND BOARD REPORT 16-0427-EX4**  
**AUTHORIZE RENEWAL OF THE CHICAGO VIRTUAL CHARTER SCHOOL AGREEMENT  
 WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Virtual Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This April 2018 amendment is necessary to authorize Chicago Virtual Charter School to terminate its agreement with its education management organization, K12 Classroom LLC, effective July 1, 2018. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR/ CHARTER SCHOOL:** Chicago Virtual Charter School  
 38 S. Peoria Street  
 Chicago, Illinois 60607  
 Phone: 312-267-4486  
 Contact Person(s): Farland Jenkins, Board Liaison  
 Elizabeth Roth, Interim Head of School

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone: 773-553-1530  
 Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 06-0125-EX2) was for a term commencing August 16, 2006 and ending June 30, 2011 and authorized the operation of a charter school serving no more than 600 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed (authorized by Board Report 11-0427-EX11) for a term commencing July 1, 2011 and ending June 30, 2016, serving grades K through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 13-0424-EX2: Approved the increase in the K-8 enrollment of the charter school by 80 to 680 students beginning in the fall of 2013.

**CHARTER RENEWAL PROPOSAL:** Chicago Virtual Charter School submitted a renewal proposal on October 19, 2015 to continue the operation of Chicago Virtual Charter School. The charter school shall continue to be located at 38 S. Peoria Street, and to serve grades K through 12 with a maximum enrollment of 680 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In February 2018, Chicago Virtual Charter School submitted an application for amendment to terminate its agreement with its education management organization, K12 Classroom LLC, effective July 1, 2018.

A public hearing on the proposed termination was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Virtual Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on April 19, 2016 for all contract and charter schools going through renewals to receive public comments, including Chicago Virtual Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Virtual Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Chicago Virtual Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2016 and ending June 30, 2021.

**ADDITIONAL TERMS AND CONDITIONS:** Chicago Virtual Charter School's charter and agreement shall be recommended for renewal with the following conditions to be included in the agreement:

- On or before July 15, 2016, the school must present evidence to the Office of Innovation and Incubation (I&I) of a student application form consistent with state charter law.
- On or before July 15, 2016, the school must submit evidence to I&I of completion of Open Meetings Act (OMA) training for all current board members.
- On or before January 1, 2017, and thereafter every January 1, the school must show evidence to I&I that it is and shall remain in compliance with state and federal requirements governing English Learners as demonstrated on formal compliance reports from Board's Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and make a determination of compliance with state and federal requirements regarding English Learner Programs.
- On or before June 1, 2017, and thereafter every June 1, the school must show evidence to I&I that it is and shall remain in compliance with CPS Diverse Learner expectations of timely completion of evaluations/Individualized Education Plans (IEPs) and Related Service Provider (RSP) service documentation as measured by the Board's Office of Diverse Learners and Support Services (ODLSS).
- On or before October 1, 2017, the school must demonstrate to I&I full resolution of facility and ADA issues.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the ~~2016-2017~~ 2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY4618 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

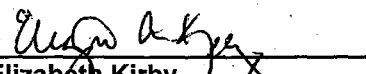
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

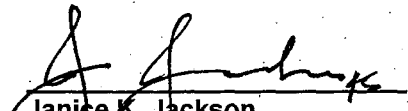
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

  
Joseph T. Moriarty  
General Counsel





April 25, 2018

**AMEND BOARD REPORT 16-0427-EX6**  
**AUTHORIZE RENEWAL OF THE LEARN CHARTER SCHOOL AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the LEARN Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This April 2018 amendment is necessary to authorize (a) the addition of grade 6 to the grades served at the Charles and Dorothy Campbell Campus and Excel Campus beginning in the fall of 2018 and (b) a decrease in the at capacity enrollment at the Middle School Campus by 50 students to 575 students, thereby decreasing the overall at capacity enrollment of the charter school from 4,186 students to 4,136 students beginning in the fall of 2018. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

**SCHOOL OPERATOR:** Lawndale Educational and Regional Network Charter School, Inc.  
 3021 West Carroll Avenue  
 Chicago, IL 60612  
 Phone: (773) 584-4300  
 Contact Person: Greg White

**CHARTER SCHOOL:** LEARN Charter School  
 3021 West Carroll Avenue  
 Chicago, IL 60612  
 Phone: (773) 584-4300  
 Contact Person: Greg White

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone: 773-553-1530  
 Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 01-0627-EX7) was for a term commencing July 15, 2001 and ending July 15, 2006 and authorized the operation of a charter school serving no more than 400 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed (authorized by Board Report 06-0222-EX14) for a term commencing July 16, 2006 and ending July 15, 2011, serving no more than 1,125 students. The charter and Charter School Agreement were further renewed (authorized by Board Report 11-0323-EX9) for a term commencing July 16, 2011 and ending June 15, 2016, serving no more than 2,917 students. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 11-1214-EX5: Approved the establishment of a new elementary school campus in the fall of 2012 at a location to be determined and the increase in the overall at capacity enrollment of the charter school by 625 to 3,542 students in the fall of 2012. Also approved the establishment of two new elementary school campuses to open in the fall of 2013 at locations to be determined and the increase in the overall at capacity enrollment of the charter school by 1,250 to 4,792 students in the fall of 2013.

- Board Report 12-0328-EX8: Approved the identification of the independent facility at 3021 W. Carroll as the new location for the 6<sup>th</sup> Campus beginning in fall of 2012 and the Excel Campus beginning in the fall of 2013. Also approved the change in names for the following campuses: from 5<sup>th</sup> Campus to Hunter Perkins Campus, from 6<sup>th</sup> Campus to East Garfield Park Campus, from 3<sup>rd</sup> Campus to Charles and Dorothy Campbell Campus.
- Board Report 12-0822-EX3: Approved the change in start date of the East Garfield Park Campus from the fall of 2012 to the fall of 2013.
- Board Report 13-0424-EX10: Approved the change in start date of the 8<sup>th</sup> Campus from the fall of 2013 to the fall of 2014; the change in name of the East Garfield Park Campus to the Middle School Campus; the restriction of grades offered at the 7<sup>th</sup> Campus and Excel Campus to grades K-5 and at the Middle School Campus to 6-8; identification of the independent facility at 3021 W. Carroll as the location for the 7<sup>th</sup> Campus. Also approved the decrease in the at capacity enrollment at the 7<sup>th</sup> Campus from 625 to 525 students, thereby decreasing the overall at capacity enrollment of the charter school by 100 to 4,692 students.
- Board Report 14-0122-EX6: Ratified the temporary relocation of the Middle School Campus and the 7<sup>th</sup> Campus to 1628 W. Washington Boulevard from September 25, 2013 to December 23, 2013. Also approved the temporary relocation of the Excel Campus to 751 S. Sacramento from September 23, 2013 to December 20, 2013. All three campuses had returned to their permanent location at the independent facility at 3021 W. Carroll as of January 8, 2014.

The charter and Charter School Agreement were amended and restated to approve the change in grade structure at the Charles and Dorothy Campbell Campus from grades K-8 to K-5 beginning in the fall of 2014 (Board Report 14-0528-EX7). This Board Report also approved the change in the start date of the 8<sup>th</sup> Campus from the fall of 2014 to the fall of 2015.

- Board Report 15-0527-EX16: Approved the rescission of the authority to open the 8<sup>th</sup> Campus in the fall of 2015 due to no site identification.

**CHARTER RENEWAL PROPOSAL:** Lawndale Educational and Regional Network Charter School, Inc. submitted a renewal proposal on October 19, 2015 to continue the operation of LEARN Charter School under a unified mission.

Also, in January 2016, Lawndale Educational and Regional Network Charter School, Inc. submitted a material modification to increase the at capacity enrollment of the Romano Butler Campus by 120 students as well as increase the at capacity enrollment of the Hunter Perkins Campus by 119 students beginning in the fall of 2016. Since the charter operator does not meet the Charter School Quality Policy criteria for expanding its campuses by more than 10% of the campus' enrollment, the Office of Innovation and Incubation will only authorize (a) an increase in the at capacity enrollment of the Romano Butler Campus by 60 to 660 students and (b) an increase in the at capacity enrollment of the Hunter Perkins Campus by 59 to 655 students beginning in the fall of 2016.

The charter operator also proposed to build an annex to add additional space to its Hunter Perkins Campus at 83<sup>rd</sup> Street and Paulina Street in the fall of 2017. The charter operator shall submit written communications to the CEO or his designee on the exact address of the annex no later than 6 months prior to the start of the 2017-2018 school year. This Board approval of the annex is contingent upon the subsequent approval of the facility by the CPS Facility Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

As a result, the charter school shall continue to serve grades K through 8 with a maximum enrollment of 4,186 students.

A public hearing on the proposed increases was held on Tuesday, April 19, 2016. The hearing was recorded and a summary report is available for review.

If Lawndale Educational and Regional Network Charter School, Inc. is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement. To the extent the Board provides funding for the pre-kindergarten program, that program will be subject to a separate agreement with and separate funding authorized by the Office of Early Childhood Education. A material breach of any contract between the Board and Lawndale Educational and Regional Network Charter School, Inc. for the operation of a pre-kindergarten program or the charter school may be treated as a breach of the other contract.

In February 2018, LEARN Charter School submitted an application for amendment to (a) add grade 6 to the grades served at the Charles and Dorothy Campbell Campus and Excel Campus beginning in the fall of 2018 and (b) decrease the at capacity enrollment at the Middle School Campus by 50 students to 575 students, thereby decreasing the overall at capacity enrollment of the charter school from 4,186 students to 4,136 students beginning in the fall of 2018.

A public hearing on the proposed grade additions was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

Campus Name	Year Opened	Address	At Capacity Grades	2015-2016 Enrollment	At Capacity Enrollment
Romano Butler	2001	1132 S. Homan	K-8	622	660
Excel	2008	3021 W. Carroll	K-5 <del>6</del>	436	525
Charles and Dorothy Campbell	2009	212 S. Francisco	K- <del>56</del>	453	600
South Chicago	2010	8914 S. Buffalo	K-8	497	596
Hunter Perkins	2011	1700 W. 83 <sup>rd</sup> Street and 83 <sup>rd</sup> Street and Paulina Street (Annex)(beginning in fall of 2017)	K-8	495	655
Middle School	2013	3021 W. Carroll	6-8	242	625 575
7 <sup>th</sup>	2013	3021 W. Carroll	K-5	353	525

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of LEARN Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on April 19, 2016 for all contract and charter schools going through renewals to receive public comments, including LEARN Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, LEARN Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of LEARN Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2016 and ending June 30, 2021.

**ADDITIONAL TERMS AND CONDITIONS:** LEARN Charter School's charter and agreement shall be recommended for renewal with the following conditions to be included in the agreement:

- On or before July 15, 2016, the school must provide evidence to the Office of Innovation and Incubation (I&I) of a compliant transportation policy consistent with state charter law.
- On or before July 15, 2016, the school must provide evidence to I&I of a compliant lottery policy consistent with the state charter law.
- On or before July 15, 2016, the school must provide evidence to I&I that all current board members have completed Open Meetings Act (OMA) training expectations.
- On or before January 1, 2017, and thereafter every January 1, the school must show evidence to I&I that it is and shall remain in compliance with state and federal requirements governing English Learners as demonstrated on formal compliance reports from the Board's Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and make a determination of compliance with state and federal requirements regarding English Learner Programs.
- On or before June 1, 2017, and thereafter every June 1, the school must show evidence to I&I that it is and shall remain in compliance with CPS Diverse Learner expectations of timely completion of evaluations/Individualized Education Plans (IEPs) and Related Service Provider (RSP) service documentation as measured by the Board's Office of Diverse Learner and Support Services (ODLSS).
- On or before October 1, 2017, the school must demonstrate to I&I full resolution of facilities and ADA issues.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the ~~2016-2017~~ 2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY4618 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

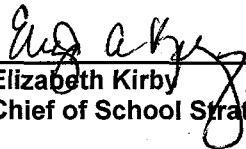
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

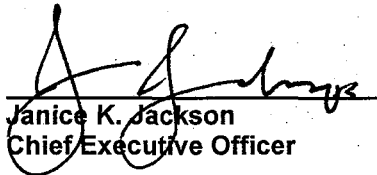
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

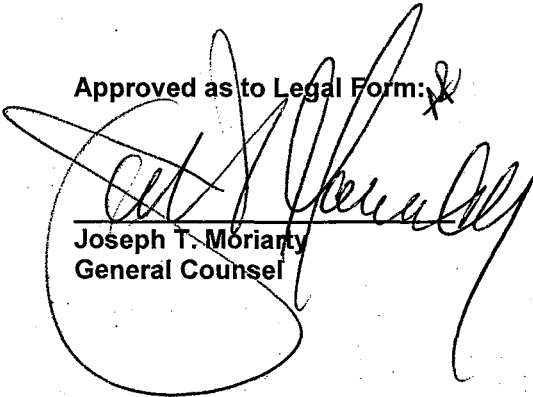
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel



April 25, 2018

**AMEND BOARD REPORT 16-0427-EX17**  
**AMEND BOARD REPORT 15-0527-EX2**  
**AUTHORIZE RENEWAL OF THE ACADEMY FOR GLOBAL CITIZENSHIP CHARTER SCHOOL**  
**AGREEMENT WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Academy for Global Citizenship Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This April 2016 amendment is necessary to authorize the relocation of the charter school to a new independent facility to be constructed at 44<sup>th</sup> Street and Laporte Avenue no earlier than the fall of 2018. The Academy for Global Citizenship shall submit written communication to the CEO or his designee on the exact address of the relocation site no later than six (6) months prior to the proposed effective date of relocation. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board on or before May 23, 2018.

This April 2018 amendment is necessary to authorize the delay in the relocation of the charter school to the independent facility to be constructed at 44<sup>th</sup> Street and Laporte Avenue until the fall of 2020. The relocation of the charter school to 44<sup>th</sup> Street and Laporte Avenue is contingent upon the renewal of the Charter School Agreement with Academy for Global Citizenship upon expiration of this term ending June 30, 2020.

**SCHOOL OPERATOR:** Academy for Global Citizenship, an Illinois not-for-profit corporation  
 4647 West 47th Street  
 Chicago, IL 60632  
 Phone: 773-582-1100  
 Contact Person: Sarah Elizabeth Ippel, Founder and Executive Director

**CHARTER SCHOOL:** Academy for Global Citizenship Charter School  
 4647 West 47th Street (2015-2018~~20~~ school years)  
 Chicago, Illinois 60632  
 and  
 4941 West 46<sup>th</sup> Street (Annex) (2015-2018~~20~~ school years)  
 Chicago, Illinois 60638  
 Phone: 773-582-1100  
 Contact Person: Jennifer Moore, Principal

and  
 44<sup>th</sup> Street and Laporte Avenue (no earlier than 2018-2019 school year)  
 Chicago, Illinois 60638  
 Contact Person: Jennifer Moore, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
 42 West Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 773-553-1530

Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 09-1123-EX11) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 500 students in K through 8. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 11-0323-EX5: Approved the temporary location of some grades of the charter school at the CPS Hearst Annex at 4640 South Lamon Street beginning in the fall of 2011.
- Board Report 11-1214-EX4: Approved the charter school's use of the second floor of the CPS Hearst Annex at 4640 South Lamon Street beginning in the fall of 2012.
- Board Report 13-0424-EX4: Approved the correction of the address of the CPS Hearst Annex from 4640 South Lamon Street to 4941 West 46<sup>th</sup> Street.

**CHARTER RENEWAL PROPOSAL:** Academy for Global Citizenship submitted a renewal proposal on November 17, 2014 to continue the operation of Academy of Global Citizenship Charter School (AGC). The charter school shall be located at 4647 West 47<sup>th</sup> Street and 4941 West 46<sup>th</sup> Street (annex) and shall serve grades K through 8 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In January 2016, Academy for Global Citizenship submitted an application to request a relocation of its charter school to a new independent facility to be constructed at 44<sup>th</sup> Street and Laporte Avenue. The charter school is slated to relocate from the independent facility at 4647 West 47<sup>th</sup> Street and the CPS facility at 4941 West 46<sup>th</sup> Street (Hearst Annex) no earlier than the fall of 2018. The Academy for Global Citizenship shall submit written communication to the CEO or his designee on the exact address of the relocation site no later than six (6) months prior to the proposed effective date of relocation. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

A public hearing on the proposed relocation was held on Tuesday, April 19, 2016. The hearing was recorded and a summary report is available for review.

In February 2018, Academy for Global Citizenship submitted an application for amendment to delay the relocation of the charter school to the independent facility to be constructed at 44<sup>th</sup> Street and Laporte Avenue until the fall of 2020. The relocation of the charter school to 44<sup>th</sup> Street and Laporte Avenue is contingent upon the renewal of the Charter School Agreement with Academy for Global Citizenship upon expiration of this term ending June 30, 2020.

A public hearing on the proposed delay was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of AGC's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on May 20, 2015 for all charter schools going through renewals to receive public comments, including AGC. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, AGC be authorized to continue operating as a charter school.



**RENEWAL TERM:** The term of AGC's charter and agreement is being extended for a five (5) year term commencing July 1, 2015 and ending June 30, 2020.

**ADDITIONAL TERMS AND CONDITIONS:** AGC's charter and agreement shall be recommended for renewal with the following condition to be included in the agreement:

- On or before September 15, 2015, AGC must demonstrate full resolution of facility and ADA issues including, but not limited to, the following:
  - o Accessibility needs to be increased in the restrooms, playground and parking areas for its students and parents with disabilities;
  - o No room signage throughout the school has Braille & raised lettering; and
  - o Objects are overextended into the corridors and into students' circulation path without cane-detectability.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** If renewed, ~~the~~ financial implications will be addressed during the development of the ~~2015-2016~~ 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY1618 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

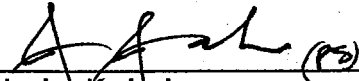
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

April 25, 2018

**AMEND BOARD REPORT 17-1206-EX16**  
**AUTHORIZE RENEWAL OF THE UNIVERSITY OF CHICAGO CHARTER SCHOOL AGREEMENT**  
**WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the University of Chicago Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This April 2018 amendment is necessary to authorize (a) the consolidation of grade 7 offered at the Carter G. Woodson Campus with grade 7 at the Woodlawn Campus beginning in the fall of 2018; (b) the restriction of the Carter G. Woodson Campus to offering grade 8 in the 2018-2019 school year, with the campus closing completely by June 30, 2019; and (c) a campus wind down agreement for the Carter G. Woodson Campus. As a result of the campus closure, the overall at capacity enrollment of the charter school shall decrease from 2,126 students to 1,586 students for the fall of 2019. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

**SCHOOL OPERATOR:** University of Chicago Charter School Corporation, an IL not-for-profit corporation  
 c/o Urban Education Institute  
 1313 E. 60<sup>th</sup> Street  
 Chicago, IL 60637  
 Phone: 773-834-4354  
 Contact Person: Sara Ray Stoelinga, Sara Liston Spurlark Director

**CHARTER SCHOOL:** University of Chicago Charter School  
 1313 E. 60<sup>th</sup> Street  
 Chicago, IL 60637  
 Phone: 773-834-4354  
 Contact Person: Sara Ray Stoelinga, Sara Liston Spurlark Director

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone: 773-553-1530  
 Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report (97-1217-EX22) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 336 students in grades Pre-K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008, serving not more than 450 students (authorized by Board Report 03-0225-EX05). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,966 students in grades K through 12 (authorized by Board Report 08-0326-EX11). The charter and Charter School Agreement were then renewed five (5) year term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX9). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 13-0424-EX13: Approved the increase in the at capacity enrollment of the Woodlawn Campus by 60 students to 650 students, thereby increasing the overall at capacity enrollment of the charter school to 2,026 students beginning in the fall of 2013.
- Board Report 17-0828-EX3: Approved the increase in the at capacity enrollment at the Woodlawn Campus by 100 students to 750 students, thereby increasing the overall at capacity enrollment of the charter school to 2,126 students beginning in the fall of 2017. Also approved the consolidation of grade 6 at the Carter G. Woodson Campus with grade 6 at the Woodlawn Campus and the restriction of the Carter G. Woodson Campus to offer grades 7 and 8 beginning in the fall 2017. Additionally, approved the permanent relocation of the Woodlawn Campus to an independent facility at 6300 S. University Avenue beginning in January 2018 contingent upon the subsequent approval of the facility by the CPS Facility Department.

**CHARTER RENEWAL PROPOSAL:** University of Chicago Charter School Corporation submitted a renewal proposal on July 31, 2017 to continue the operation of University of Chicago Charter School under a unified mission. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 2,126 students.

If the University of Chicago Charter School Corporation is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement.

In February 2018, the University of Chicago Charter School Corporation submitted an application for amendment to (a) consolidate grade 7 offered at the Carter G. Woodson Campus with grade 7 at the Woodlawn Campus beginning in the fall of 2018; (b) restrict the Carter G. Woodson Campus to offering grade 8 in the 2018-2019 school year, with the campus closing completely by June 30, 2019; and (c) enter into a campus wind down agreement for the Carter G. Woodson Campus. As a result of the campus closure, the overall at capacity enrollment of the charter school shall decrease from 2,126 students to 1,586 students for the fall of 2019.

A public hearing on the proposed grade consolidation and campus closure was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

Campus Name	Year Opened	Address	At Capacity Grades	2017-2018 enrollment	At Capacity Enrollment
North Kenwood/Oakland	1998	1119 E. 46 <sup>th</sup> Street	K – 5 <sup>th</sup>	214	336
Donoghue	2005	707 E. 37 <sup>th</sup> Street	K – 5 <sup>th</sup>	539	500
Woodlawn	2006	6420 S. University Avenue (Until 1/2018)  6300 S. University Avenue (As of 1/2018)	6 <sup>th</sup> – 12 <sup>th</sup>	645	750
Carter G. Woodson	2008	4444 S. Evans Avenue	7 <sup>th</sup> – 8 <sup>th</sup> (in 2018-2019 school year)	214	540 (closed by June 30, 2019)

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of University of Chicago Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, University of Chicago Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, University of Chicago Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of University of Chicago Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2018 and ending June 30, 2023.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with University of Chicago Charter School Corporation.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and campus wind down agreement. Authorize the President and Secretary to execute the written Charter School Agreement and campus wind down agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

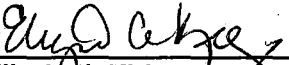
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

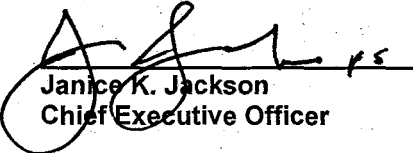
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
\_\_\_\_\_  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**AMEND BOARD REPORT 17-0828-EX9**  
**AMEND BOARD REPORT 16-0427-EX21**  
**AMEND BOARD REPORT 15-0929-EX5**  
**AMEND BOARD REPORT 15-0527-EX24**

**AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This September 2015 amendment is necessary to ratify the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus have been temporarily redistributed across the 15 YCCS campuses as identified below. Youth Connection Charter School must notify the Office of Innovation and Incubation (I&I) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus.

This September 2015 amendment is also necessary to ratify the approval of Charles Hamilton Houston Alternative High School Campus to remain at its location at 7847 S. Jeffery Boulevard until YCCS has provided I&I with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate into the independent facility at 6620 S. King Drive. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2016 amendment is necessary to (a) change the name of the Association House - El Cuarto Ano Campus to Association House High School Campus, (b) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year and (c) update the location for Charles Hamilton Houston Alternative High School Campus to 6620 South King Drive. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This August 2017 amendment is necessary to authorize (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) changing the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) changing the name of the Ada S. McKinley – Lakeside Campus to McKinley Lakeside Leadership Academy Campus and (d) an increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school by 200 students to 4,417 students beginning in the fall of 2017. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2018 amendment is necessary to authorize (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) a change in the name of the Westside Holistic Leadership Academy Campus to the West Campus. The authority granted herein shall automatically rescind in the event that a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR/ CHARTER SCHOOL:** Youth Connection Charter School (YCCS), an Illinois not-for-profit corporation  
10 W. 35th Street, Suite 11F4-2  
Chicago, Illinois 60616  
(312) 328-0799  
Contact Person: Sheila Venson, Executive Director

**OVERSIGHT:** Office of Innovation and Incubation  
42 West Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 97-0723-EX9) was for a term commencing August 1, 1997 and ending June 30, 2002. The agreement authorized YCCS to operate a multiple-campus charter school serving dropouts throughout Chicago. The agreement also limited their enrollment to no more than 1850 students. YCCS is governed by a single board with uniform policies that apply to all campuses regarding admissions, curriculum, school calendar, student assessments, performance goals, student discipline and employment policies. The charter and Charter School Agreement (authorized by Board Report 02-0424-EX02) were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007. The agreement authorized YCCS to operate a multiple campus charter school with an enrollment gradually increasing to a maximum enrollment of 3200 students in 2006-07. The charter and Charter School Agreement were further renewed (authorized by Board Report 07-0627-EX7) for a term commencing July 1, 2007 and ending June 30, 2012. The charter and Charter School Agreement (authorized by Board Report 12-0328-EX14) were further renewed for a term commencing July 1, 2012 and ending June 30, 2015, serving no more than 4,004 students. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 12-0725-EX4: Approved the relocation of Charles Hamilton Houston Alternative High School to 4701 S. King Drive and the removal of the Rudy Lozano Leadership Academy from the list of YCCS Campuses. Also approved the relocation of the Innovations High School of Arts Integration to 17 N. State Street and the correction of the at capacity enrollment at each of the YCCS Campuses.
- Board Report 12-0822-EX5: Approved the establishment of a new campus called YCCS Chatham Academy opening in the fall of 2012 with an at capacity enrollment of 141 students.
- Board Report 13-0123-EX3: Approved the relocation of Charles Hamilton Houston Alternative High School to 7847 South Jeffrey Boulevard, effective January 31, 2013, and the removal of the Paul Simon Academy (Job Corps) from the list of YCCS Campuses. The 40 seats that were once allocated to the Paul Simon Academy (Job Corps) were redistributed across the following 5 YCCS Campuses: Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Community Services West-Community Christian Academy (5 seats), Innovations High School of Arts Integration (5 seats), West Town Academy Alternative High School (15 seats) and Howard Area Alternative High School (10 seats).
- Board Report 13-0724-EX4: Approved the removal of Options Laboratory School (175 seats) and the Howard Area Alternative High School (114 seats) from the list of YCCS campuses. The 289 seats that were allocated to both campuses were redistributed across the following YCCS campuses: Ada S. McKinley- Lakeside (11 seats), YCCS Chatham Academy (40 seats), Sullivan House Alternative High School (54 seats), Jane Adams (5 seats), Olive Harvey Middle College High School (5 seats), Truman Middle College High School (10 seats), YCCS Virtual High School (26 seats), Association House El Cuarto Ano (15 seats), Innovations High School of Arts Integration (37 seats), West Town Academy Alternative High School (14 seats), Austin Career Education Center (5 seats), ASPIRA - Antonia Pantoja (17 seats) and Westside Holistic Leadership Academy (50 seats). Also approved the correction of the effective date of the



relocation of the Charles Hamilton Houston Alternative High School from 4701 South King Drive to 7847 South Jeffrey Boulevard from January 31, 2013 to July 1, 2013.

**CHARTER RENEWAL PROPOSAL:** Youth Connection Charter School submitted a renewal proposal on November 12, 2014 to continue the operation of a multi-campus charter school serving dropouts throughout the city under a unified mission. The charter school shall serve grades 9 through 12 with a maximum enrollment of 4,217 students.

In April 2015, Youth Connection Charter School submitted a material modification to change the location of its Charles Hamilton Houston Alternative High School Campus to 6620 S. King Drive. A public hearing on the proposed relocation was held on Thursday, May 21, 2015. The hearing was recorded and a summary report is available for review.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In July 2015, Youth Connection Charter School submitted a material modification to voluntarily suspend educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus have been temporarily redistributed across the following 15 YCCS campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA - Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). Youth Connection Charter School must notify the Office of Innovation and Incubation (I&I) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus.

In July 2015, Youth Connection Charter School submitted a material modification requesting that the Charles Hamilton Houston Alternative High School Campus remain at its location at 7847 S. Jeffrey Boulevard. Youth Connection Charter School must provide I&I with all necessary zoning and occupancy permits and health and safety approvals in order for that campus to relocate into the independent facility at 6620 S. King Drive.

The public hearing on the proposed changes was held on Tuesday, September 22, 2015. The hearing was recorded and a summary report is available for review.

In January 2016, Youth Connection Charter School submitted an application to request (a) a change in the name of the Association House - El Cuarto Ano Campus to Association House High School Campus and (b) approval to extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year.

Also, in January 2016, Youth Connection Charter School relocated its Charles Hamilton Houston Alternative High School Campus into the independent facility at 6620 South King Drive after receiving the approval of I&I and the CPS Facilities Department which included, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

A public hearing on the proposed changes was held on Tuesday, April 19, 2016. The hearing was recorded and a summary report is available for review.

In February 2017, Youth Connection Charter School submitted an application for amendment to (a) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) change the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) change the name of the Ada S. McKinley – Lakeside Campus to McKinley Lakeside Leadership Academy Campus, and (d) increase the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school by 200 students to 4,417 students beginning in the fall of 2017.

A public hearing on the proposed changes was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In February 2018, Youth Connection Charter School submitted an application for amendment to (a) extend the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) change the name of the Westside Holistic Leadership Academy Campus to the West Campus.

A public hearing on the proposed changes was held on Wednesday April 11, 2018. The hearing was recorded and a summary report is available for review.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
Community Service West- Academy of Scholastic Achievement	4651 W. Madison Street	9-12	237
McKinley Lakeside Leadership Academy	2920 S. Wabash Avenue	9-12	204
ASPIRA - Antonia Pantoja	3121 N. Pulaski Avenue	9-12	192
Association House High School	1116 N. Kedzie Avenue, 4 <sup>th</sup> Floor	9-12	155
Austin Career Education Center	5352 W. Chicago Avenue.	11-12	195
Community Services West - Community Christian Academy	1231 S. Pulaski Avenue	9-12	241
YCCS Chatham Academy	9035 S. Langley Avenue	9- 12	204
Progressive Leadership Academy	6620 S. King Drive	9-12	151
Community Youth Development Institute	7836 S. Union Street	10 -12	260
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division Street & 2700 W. Haddon Avenue	9-12	184
Innovations High School of Arts Integration	17 N. State Street	9-12	366

Jane Addams	1814 S. Union Street	9-12	210
Latino Youth Alternative High School	2001 S. California Avenue	9-12	201
Olive Harvey Middle College High School	10001 S. Woodlawn Avenue	9-12	199
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Avenue	9-12	210
YCCS Virtual High School	TBD	TBD	0 (voluntary suspension for 2015-16, 2016-17, and 2017-2018 and 2018-2019 school years)
West Town Academy Alternative High School	500 N. Sacramento Blvd.	9-12	189
<del>West</del> Westside Holistic Leadership Academy	4909 W. Division Street	9-12	435
Youth Connection Leadership	3424 S. State Street	9-12	250

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Youth Connection Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on May 20, 2015 for all charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Youth Connection Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Youth Connection Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2015 and ending June 30, 2020. The YCCS Virtual High School Campus has been suspended for the 2015-2016, 2016-2017, and 2017-2018 and 2018-2019 school years.

**ADDITIONAL TERMS AND CONDITIONS:** No additional terms and conditions are included as an attachment to the Charter School Agreement with Youth Connection Charter School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education

for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2017-2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

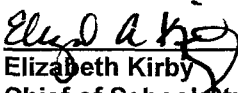
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

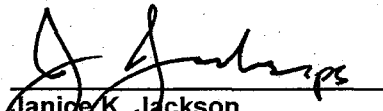
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph F. Moriarty  
General Counsel

**AMEND BOARD REPORT 17-0828-EX10**  
**AMEND BOARD REPORT 16-1207-EX6**  
**AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT**  
**WITH CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago International Charter School Agreement (the "Charter School Agreement") with conditions for an additional seven-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2017 amendment is necessary to authorize an extension of the term of the Charter School Agreement from its current end date of June 30, 2022 to June 30, 2024. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2018 amendment is necessary to authorize a change in the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

**SCHOOL OPERATOR:** Chicago Charter School Foundation, an IL not-for-profit corporation  
 11 E. Adams Street, Suite 600  
 Chicago, Illinois 60603  
 Phone: 312-651-5000  
 Contact Persons: Laura Thonn, Board President  
 Elizabeth Shaw, CEO

**CHARTER SCHOOL:** Chicago International Charter School  
 11 E. Adams Street, Suite 600  
 Chicago, Illinois 60603  
 Phone: 312-651-5000  
 Contact Person: Elizabeth Shaw, CEO

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone: 773-553-1530  
 Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 97-0122-EX4 as amended by Board Report 00-0223-EX3) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 5,000 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 (authorized by Board Report 01-1219-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 7,647 students (authorized by Board Report 07-0523-EX5).

The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 10,111 students (authorized by Board Report 12-0328-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-1022-EX4: Ratified the authorization to change the educational management organization at Chicago International Charter School – Irving Park Campus from Victory Educational Partners to Distinctive Schools effective July 1, 2013. Also corrected the at capacity enrollment at Chicago International Charter School – Ralph Ellison Campus from 630 to 570 students which decreased the overall at capacity enrollment of the charter school from 10,111 to 10,051 students. Also approved an increase in the at capacity enrollment at Chicago International Charter School – Northtown Campus by 50 students to 900 students which increased the overall at capacity enrollment of the charter school to 10,101 students in spring of 2015.
- Board Report 15-0527-EX22: Ratified the authorization to change the education management organization for the following campuses of the Chicago International Charter School from Edison Schools Inc. to Charter Schools USA, effective July 1, 2012: Larry Hawkins Campus, Lloyd Bond Campus, Longwood Campus and Loomis Primary Campus. Also corrected the at capacity enrollment for Chicago International Charter School – Ralph Ellison Campus from 570 to 630 students thus increasing the overall at capacity enrollment of the charter school from 10,101 to 10,161 students.
- Board Report 15-1216-EX2: Revoked the Chicago International Charter School – Larry Hawkins Campus at the end of 2015-2016 school year, thus decreasing the overall at capacity enrollment of the charter school to 9,261 students by the fall of 2016. Also authorized an amendment to the Charter School Agreement and a campus wind down agreement with respect to the revocation of the Larry Hawkins Campus.
- Board Report 16-0427-EX10: Ratified the authorization to change the education management organization for the following campuses of Chicago International Charter School from Victory to ReGeneration Schools, effective January 1, 2016: Avalon/South Shore Campus, Basil Campus and Washington Park Campus. Also changed the student enrollment capacity for Chicago International Charter School from the individual campus-level to the network-level beginning in the fall of 2016. The overall network-level at capacity enrollment of the charter school will remain unchanged at 9,261 students.

**CHARTER RENEWAL PROPOSAL:** Chicago Charter School Foundation submitted a renewal proposal on September 14, 2016 to continue the operation of Chicago International Charter School under a unified mission using, Civitas, Chicago Quest, Distinctive Schools, Charter Schools USA and ReGeneration Schools for comprehensive school management services. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 9,261 students. The student enrollment capacity for the charter school shall continue to be at the network-level. The charter school can change student enrollment between campuses based on parameters set forth in the agreement so long as the overall network-level at capacity enrollment of the charter school does not change.

Also, in December 2015, the governing board of Chicago Charter School Foundation voted to no longer serve grades 6 through 8 at the Chicago International Charter School - ChicagoQuest North Campus beginning in the 2016-2017 school year. In December 2015, Chicago International Charter School held parent meetings to support families with placement at other Chicago International Charter School campuses. All 8<sup>th</sup> grade students were supported in matriculating to the 9<sup>th</sup> grade at ChicagoQuest North. Beginning in the 2016-2017 school year, no 6<sup>th</sup>-8<sup>th</sup> grade students were enrolled at ChicagoQuest North.

In October 2016, Chicago Charter School Foundation submitted a material modification to the Office of Innovation and Incubation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus.

The Office of Innovation and Incubation recommends ratifying the authorization for Chicago Charter School Foundation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus, effective July 1, 2016.

In February 2017, Chicago Charter School Foundation submitted an application for amendment to extend its Charter School Agreement beyond a five-year term. The term of the Charter School Agreement is being extended from its current end date of June 30, 2022 to June 30, 2024. A public hearing on the proposed extension was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In April 2018, Chicago Charter School Foundation submitted an application for amendment to change the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC.

A public hearing on the proposed changes was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

School Management Co.	Year Opened	Campus Name	Address	At Capacity Grades	2016-2017 Enrollment	Estimated At Capacity Enrollment*
Civitas LLC	2002	Northtown	3900 W. Peterson	9-12	908	900
	2006	Ralph Ellison	1817 W. 80th Street	9-12	441	630
	2005	Wrightwood	8130 S. California	K-8	784	785
Chicago Quest	2011	ChicagoQuest North	1409 & 1443 N. Ogden	9-12	288	801
Distinctive Schools	1997	Bucktown	2235 N. Hamilton	K-8	704	670
	2007	Irving Park	3820 N. Spaulding	K-8	556	536
	1997	Prairie	11530 S. Prairie Avenue	K-8	420	405
	2002	West Belden	2245 N. McVicker	K-8	531	500
Charter Schools USA Chicago Rise LLC	2009	Lloyd Bond	13300 S. Langley	K-6	341	350
Charter Schools USA Ignite Learning Collaborative LLC	1997	Longwood	1309 W. 95th Street	3-12	1,361	1,475
	2008	Loomis Primary	9535 S. Loomis	K-2	550	590
ReGeneration Schools	2005	Avalon/South Shore	1501 E. 83rd Place	K-8	501	426
	2002	Basil	1816 W. Garfield Blvd	K-8	749	733

	2001	Washington Park	6105 S. Michigan	K-8	482	460
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\*At cap enrollment at individual campuses may fluctuate but overall network-level at cap enrollment will remain unchanged.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago International Charter School’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 21, 2016 for all contract and charter schools going through renewals to receive public comments, including Chicago International Charter School. The Office of Innovation and Incubation recommends that, based on the school’s performance on these and other accountability criteria, as well as the school’s demonstration of intent to satisfy the “Additional Terms and Conditions” referred to herein below, Chicago International Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Chicago International Charter School’s charter and agreement is being extended for a seven (7) year term commencing July 1, 2017 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Charter School Foundation.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2017-2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.



**GENERAL CONDITIONS:**

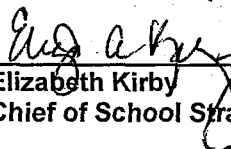
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

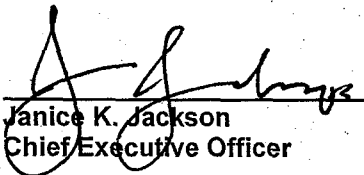
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

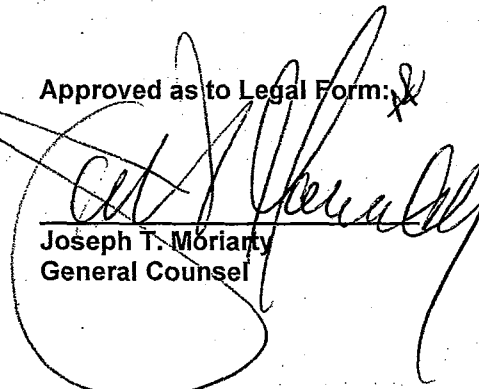
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel



April 25, 2018

**AMEND BOARD REPORT 17-0828-EX13**  
**AMEND BOARD REPORT 16-1207-EX11**  
**AUTHORIZE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH  
 CONDITIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Perspectives Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2017 amendment is necessary to authorize the delay in the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue until the fall of 2018. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This April 2018 amendment is necessary to authorize the delay in the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue by the fall of 2020. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

**SCHOOL OPERATOR/** Perspectives Charter School  
**CHARTER SCHOOL:** 1530 S. State Street, 2<sup>nd</sup> Floor  
 Chicago, Illinois 60605  
 Phone: (312) 604-2123  
 Contact Persons: Tony Anderson, Board Chair and  
 Rhonda Hopps, CEO

**OVERSIGHT:** Office of Innovation and Incubation  
 42 W. Madison Street, 3<sup>rd</sup> Floor  
 Chicago, IL 60602  
 Phone: 773-553-1530  
 Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 150 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007, serving no more than 300 students (authorized by Board Report 01-1128-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 1,900 students (authorized by Board Report 07-0523-EX6). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June

30, 2017, serving no more than 2,600 students (authorized by Board Report 12-0328-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0527-EX18: Identified the independent facility at 8522 S. Lafayette Avenue as the new location of Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus beginning in the fall of 2016 contingent upon the subsequent approval of the facility by the CPS Facility Department.
- Board Report 16-0427-EX20: Delayed the relocation of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to 8522 S. Lafayette Avenue until the fall of 2017 contingent upon the subsequent approval of the facility by the CPS Facility Department. Also rescinded the authority to open the Perspectives Charter School – Chicago Lawn Campus.

**CHARTER RENEWAL PROPOSAL:** Perspectives Charter School submitted a renewal proposal on September 14, 2016 to continue the operation of Perspectives Charter School under a unified mission. The charter school shall continue to serve grades 6 through 12 with a maximum enrollment of 2,600 students.

Also Perspectives Charter School proposed to relocate its Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 S. Lafayette Avenue beginning in the fall of 2017 as identified in Board Report 16-0427-EX20. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facility Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

In February 2017, Perspectives Charter School submitted an application for amendment to delay the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue until the fall of 2018. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. A public hearing on the proposed delay was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In February 2018, Perspectives Charter School submitted an application for amendment to delay the relocation date of the Perspectives Charter School – Leadership Academy Campus and High School of Technology Campus to the independent facility at 8522 South Lafayette Avenue by the fall of 2020. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. A public hearing on the proposed delay was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

Campus Name	Year Opened	Address	At Capacity Grades	2016-2017 Enrollment	At Capacity Enrollment
Rodney D. Joslin	1997	1930 S. Archer Avenue	6-12	394	400
Leadership Academy	2006	8131 S. May Street 8522 S. Lafayette Avenue (in fall of 2018 <del>20</del> )	6-12	481	1,080
High School of Technology	2007	8131 S. May Street 8522 S. Lafayette Avenue (in fall of 2018 <del>20</del> )	9-12	381	540

Math and Science Academy	2008	3663 S. Wabash Avenue	6-12	469	580
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The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Perspective Charter School’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 21, 2016 for all contract and charter schools going through renewals to receive public comments, including Perspectives Charter School. The Office of Innovation and Incubation recommends that, based on the school’s performance on these and other accountability criteria, as well as the school’s demonstration of intent to satisfy the “Additional Terms and Conditions” referred to herein below, Perspectives Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of Perspective Charter School’s charter and agreement is being extended for a five (5) year term commencing July 1, 2017 and ending June 30, 2022.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Perspectives Charter School.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the ~~2017-2018~~ 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

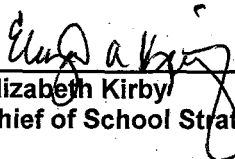
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

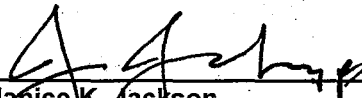
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Approved for Consideration:**

**Approved:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

  
Joseph T. Moriarty  
General Counsel

April 25, 2018

**AMEND BOARD REPORT 17-1206-EX21****AUTHORIZE RENEWAL OF THE PLATO LEARNING ACADEMY AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Plato Learning Academy Agreement (the "Contract School Agreement") with conditions for an additional two-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

This April 2018 amendment is necessary to authorize the consolidation of grades 5-8 served at the facility at 116 North Leclaire Avenue with grades K-4 served at Plato Learning Academy's remaining facility at 5545 West Harrison Street beginning in the fall of 2018. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR:** American Quality Schools Corporation, an IL not-for-profit corporation  
910 W. Van Buren Street, Suite 500  
Chicago, IL 60607  
Phone: (312) 226-3355  
Contact Person: Patricia Yadgir, Chief Administrative Officer

**CONTRACT SCHOOL:** Plato Learning Academy  
5545 W. Harrison Street (grades K-4 K-8)  
Chicago, IL 60644  
and  
116 N. Leclaire Avenue (grades 5-8)  
Chicago, IL 60644  
Phone: (773) 413-3090  
Contact Person: Charles Williams, Principal

**OVERSIGHT:** Office of Innovation and Incubation  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Mary K. Bradley, Executive Director

**ORIGINAL AGREEMENT:** The original Contract School Agreement (Board Report 07-1024-EX15) was for a term commencing July 1, 2008 and ending June 30, 2013 and authorized the operation of a contract school serving no more than 350 students in grades K through 6. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 620 students in grades K through 8 (Board Report 13-0227-EX12).

**CONTRACT RENEWAL PROPOSAL:** American Quality Schools Corporation submitted a renewal proposal on July 31, 2017 to continue the operation of Plato Learning Academy as a contract school. Also American Quality Schools Corporation submitted documentation to correct its facility address for grades 5-8 from 5112 W. Washington Boulevard to 116 N. Leclaire Avenue.

The contract school shall continue to be located at 5545 W. Harrison Street (grades K-4) and 116 N. Leclaire Avenue (grades 5-8) and shall continue to serve grades K through 8 with a maximum enrollment of 620 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

In February 2018, American Quality Schools Corporation submitted an application for amendment to consolidate grades 5-8 served at the facility at 116 North LeClaire Avenue with grades K-4 served at Plato Learning Academy's remaining facility at 5545 West Harrison Street beginning in the fall of 2018. A public hearing on the proposed consolidation was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

**CONTRACT SCHOOL EVALUATION:** After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Plato Learning Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including Plato Learning Academy. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Plato Learning Academy be authorized to continue operating as a contract school.

**RENEWAL TERM:** The term of Plato Learning Academy's agreement is being extended for a two (2) year term commencing July 1, 2018 and ending June 30, 2020.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with American Quality Schools Corporation.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief of Nutrition & Facilities Operations to execute any ancillary documents related to food services in connection with the operation of the school.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2018-2019 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY18 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**PERSONNEL IMPLICATIONS:** As a contract school operator, American Quality Schools Corporation will continue to employ its own principal, teachers and staff.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

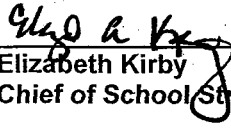
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

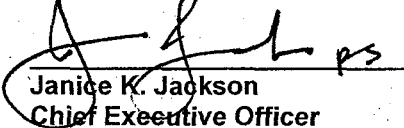


Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

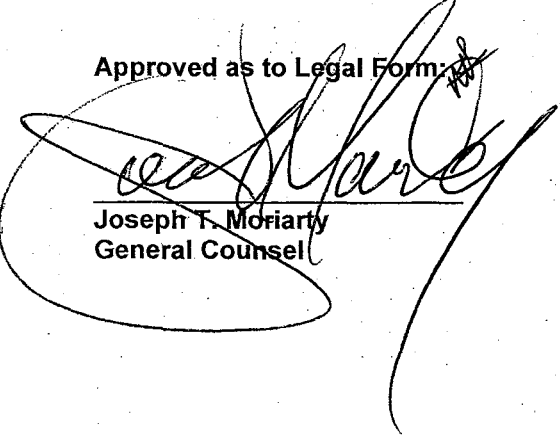
**Approved for Consideration:**

  
Elizabeth Kirby  
Chief of School Strategy and Planning

**Approved:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel



**AMEND BOARD REPORT 17-0426-ED1**  
**ADOPT ACADEMIC CALENDAR FOR 2017-18 SCHOOL YEAR**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the academic school year calendar for elementary and high schools for the year 2017-2018.

This amendment requests that the Board of Education approve an amended 2017-2018 school calendar to reflect that February 9, 2018 was a day of nonattendance and to add an additional instructional day. The amended calendar is attached to this Board Report.

**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 2017-2018 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.

These are the specific changes:

<u>Date</u>	<u>Original Classification</u>	<u>Date</u>	<u>New Classification</u>
<u>June 19, 2018</u>	<u>School Improvement Day</u>	<u>June 19, 2018</u>	<u>Student attendance</u>
<u>June 20, 2018</u>	<u>Professional Development Day</u>	<u>June 20, 2018</u>	<u>School Improvement Day</u>
<u>June 21, 2018</u>	<u>Emergency Day</u>	<u>June 21, 2018</u>	<u>Professional Development Day</u>

**LSC REVIEW:** LSC review is not applicable to this report.

**FINANCIAL:** None.

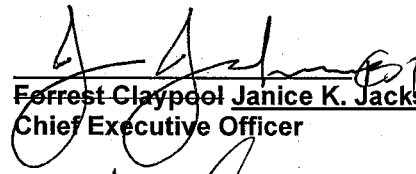
**GENERAL CONDITIONS:** Not applicable.

Approved for Consideration:



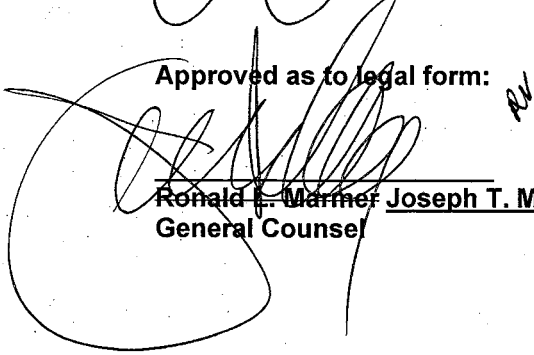
~~LaTanya McDade~~ Anna M. Alvarado  
Chief Officer of Teaching and Learning

Approved:



~~Forrest Claypool~~ Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:



~~Ronald L. Warner~~ Joseph T. Moriarty  
General Counsel



## 2017-2018 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

AUGUST					NOVEMBER					FEBRUARY					MAY					
	1	2	3	4		1	2Q	3#					1Q	2#			1	2	3	4
7	8	9	10	11	6	7	8	9	10	5	6	7	8	(9)		7	8	9	10	11
14	15	16	17	18	13	14	15ESPT	16HSPT	17	12	13	14	15	16		14	15	16	17	18
21	22	23▲	24	25	20	21	22**	23*	24*	19*	20	21	22	23		21	22	23	24	25
28*	29+	30+	31+		27	28	29	30		26	27	28				28*	29	30	31	

SEPTEMBER					DECEMBER					MARCH					JUNE					
				1+					1				1	2						1
4*	5	6	7	8	4	5	6	7	8	5	6	7	8	9		4	5	6	7	8
11	12	13	14	15	11	12	13	14	15	12	13	14	15	16		11	12	13	14	15
18	19	20	21	22	18	19	20	21	22	19	20	21	22	23		18	19Q	20#	21*	22e
25	26	27	28	29	/25/	/26/	/27/	/28/	/29/	/26/	/27/	/28/	/29/	/30/		25e	26e	27e	28	29

OCTOBER					JANUARY					APRIL					JULY				
2	3	4	5	6	(1)	(2)	(3)	(4)	(5)	2	3	4	5	6	2	3	4	5	6
9*	10	11	12	13	8	9	10	11	12	9	10	11	12Q	13#	9	10	11	12	13
16	17	18	19	20	15*	16	17	18	19	16	17	18ESPT	19HSPT	20	16	17	18	19	20
23	24	25	26	27	22	23	24	25	26	23	24	25	26	27	23	24	25	26	27
30	31				29	30	31			30					30	31			

LEGEND	
<p>Q End of Quarter</p> <p>+ Teacher Institute Days</p> <p># School Improvement Days</p> <p>* Holiday</p> <p><span style="background-color: #c8e6c9; border: 1px solid #000; display: inline-block; width: 15px; height: 10px; vertical-align: middle;"></span> Day of non-attendance for students</p> <p><span style="background-color: #e0e0e0; border: 1px solid #000; display: inline-block; width: 15px; height: 10px; vertical-align: middle;"></span> Anticipated Window for Summer Programs</p> <p>( ) Schools closed-- no salary paid</p>	<p>// Schools closed—salary paid except as provided by budgetary action</p> <p>HSPT High School Parent-Teacher Conference Day (Report card pickup)</p> <p>ESPT Elementary Parent-Teacher Conference Day (Report card pickup)</p> <p>e Emergency day-school in session if student days fall below state requirement <i>(One e day used for the snow day declared on February 9, 2018)</i></p> <p>◆ Each school is provided 2 professional development days</p> <p>▲ School clerks begin working on Wednesday, August 23, 2017</p>

*HOLIDAYS			
September 4	Labor Day	January 15	M. L. King Day
October 9	Columbus Day	February 19	President's Day
November 23, 24	Thanksgiving Holiday	May 28	Memorial Day

Please note: December 25 and January 1 are holidays for the district offices. \*\*November 22 is a paid holiday for bargaining unit school-based staff for FY18 only.

- NOTES:**
- **SCHOOL CALENDAR**— School clerks begin on August 23, 2017. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 28, 2017.
    - Other school-based employees begin between August 28, 2017 and September 5, 2017.
    - Students begin classes on Tuesday, September 5, 2017 and end on Tuesday, June 19, 2018. Both days are full days of school for students.
  - **QUARTERS**— Each quarter ends on the following day:
 

Q1 ends November 2, 2017	Q3 ends April 12, 2018
Q2 ends February 1, 2018	Q4 ends June 19, 2018
  - **PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:
 

Q1 on October 6, 2017	Q3 on March 9, 2018
Q2 on January 8, 2018	Q4 on May 18, 2018
  - **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:
 

<u>Elementary</u>	<u>High School</u>
Q1 on Wednesday, November 15, 2017	Q1 on Thursday, November 16, 2017
Q3 on Wednesday, April 18, 2018	Q3 on Thursday, April 19, 2018
  - **REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:
 

Q2 on February 9, 2018	Q4 on June 19, 2018
------------------------	---------------------
  - **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 August 29-31, 2017; September 1, 2017 is teacher-directed. August 29, 2017 may be used flexibly across the year.
    - Days include: August 29, 2017; August 30, 2017; August 31, 2017 and September 1, 2017.
  - **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 13, 2018 and June 20, 2018, which are teacher-directed.
    - Days include: November 3, 2017; February 2, 2018; April 13, 2018 and June 20, 2018.
  - **PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 2 Professional Development Days: August 28, 2017 and June 21, 2018. 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 25, 2017 to January 5, 2018.
    - Spring vacation— Schools are closed from March 26, 2018 to March 30, 2018.
  - **GRADUATION DATES**— High school graduation ceremonies cannot be held prior to June 9, 2018. Elementary graduations ceremonies cannot be held prior to June 14, 2018.
  - **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.



**AUTHORIZE THE NAMING OF BRONZEVILLE CLASSICAL ELEMENTARY SCHOOL****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve naming the school located at 8 W. Root Street as Bronzeville Classical Elementary School.

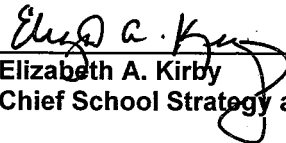
**DESCRIPTION:**

Pursuant to the Policy on the Naming or Renaming of Schools, Board Report 03-0326-PO04:

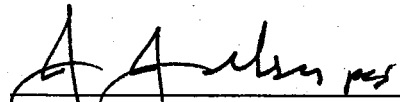
- I. With respect to the recommendation to adopt Bronzeville Classical Elementary School as the school name, please note the following:
  - a. At the December 6, 2017 Board Meeting, the Chicago Board of Education approved the establishment and opening of the Bronzeville Classical Elementary School (Board Report 17-1206-EX2) and delineated that a formal school name would be assigned by the Board prior to June 30, 2018.
  - b. Members of the Bronzeville Community:
    1. Conducted one community meeting on March 19, 2018 at Robert's Temple, located at 4021 S. State Street and received input in favor of naming the school Bronzeville Classical Elementary School.
    2. Due to the vast community support for the Bronzeville Classical Elementary School name, an additional community meeting was not held. The community was informed during the meeting that an additional meeting would not be necessary if the community voted to keep the Bronzeville Classical Elementary School name as the formal name.
    3. After the meeting on March 19, 2018, the Bronzeville CAC Chair sent a letter to Chicago Public Schools recommending naming the school Bronzeville Classical Elementary School.
  - c. The Network 9 Chief of Schools recommended this official name to the Chief Executive Officer.

**FINANCIAL:** Not applicable

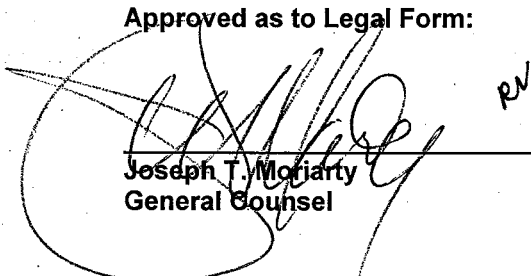
**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth A. Kirby  
Chief School Strategy and Planning Officer

**Respectfully Submitted:**

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D  
Chief Executive Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

RV



**AUTHORIZE THE NAMING OF SOUTHWEST ELEMENTARY SCHOOL TO SOR JUANA INÉS DE LA CRUZ ELEMENTARY SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve the naming of the Southwest Elementary School to Sor Juana Inés de la Cruz Elementary School.

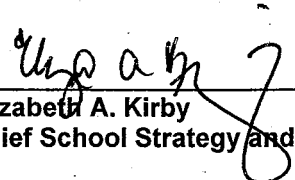
**DESCRIPTION:**

Pursuant to the Policy on the Naming or Renaming of Schools, Board Report 03-0326-PO04:

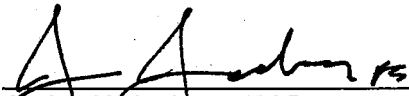
- I. With respect to the recommendation to adopt Sor Juana Inés de la Cruz Elementary School as the school name please note the following:
  - a. At the December 6, 2017 Board Meeting, the Chicago Board of Education approved the establishment and opening of the Southwest Elementary School (Board Report 17-1206-EX3) and delineated that a formal school name would be assigned by the Board prior to June 30, 2018.
  - b. Members of the Southwest Community:
    1. Conducted one community meeting on February 21, 2018 at the Balzekas Museum of Lithuanian Culture and received input in favor of naming the school Sor Juana Inés de la Cruz Elementary School.
    2. Held an additional community meeting on March 14, 2018 at the Balzekas Museum of Lithuanian Culture and the meeting attendants debated several different names including "Sor Juana Inés de la Cruz." A majority of the meeting attendees voted in favor of naming the school Sor Juana Inés de la Cruz.
  - c. The Network 8 Chief of Schools recommended this official name to the Chief Executive Officer.

**FINANCIAL:** Not applicable

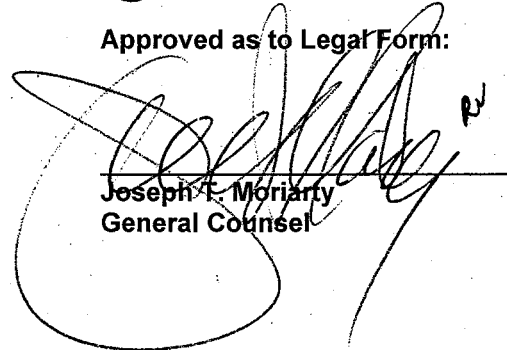
**Approved for Consideration:**

  
\_\_\_\_\_  
Elizabeth A. Kirby  
Chief School Strategy and Planning Officer

**Respectfully Submitted:**

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D  
Chief Executive Officer

**Approved as to Legal Form:**

  
\_\_\_\_\_  
Joseph F. Moriarty  
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH AMPLIFY EDUCATION, INC. AND NWEA  
FOR AN EARLY GRADES ASSESSMENT SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with Amplify Education, Inc. and NWEA to continue to provide an Early Grades Assessment System 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 to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350012

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

**VENDOR:**

- 1) Vendor # 12990  
AMPLIFY EDUCATION INC  
PO BOX 9178  
Uniondale, NY 11555-9178  
Michael Kasloff  
212 213-8177

Ownership: Amplify Education Partners -  
100%

- 2) Vendor # 43763  
NWEA  
121 NW EVERETT STREET  
PORTLAND, OR 97209  
Jacob Carroll  
503 624-1951

Ownership: Not For Profit

**USER INFORMATION :**

Project  
Manager: 11210 - Assessment  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Leonard, Mr. Peter J.  
  
773-553-2416

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 16-0525-PR5) in the amount of \$3,500,000 are for a term commencing July 1, 2016 and ending June 30, 2018, with the Board having two (2) options to renew for periods of two (2) years each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for two (2) years commencing July 1, 2018 and ending June 30, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide assessments, administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

**DELIVERABLES:**

Vendors will continue to provide an early grades assessment system for approximately 396 schools. Vendors will continue to provide administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

**OUTCOMES:**

Vendors' services will result in enabling CPS teachers to develop a system for early instruction and/or intervention to prevent failure in later grades, ensuring that students entering grade 3 have the knowledge and skills to be successful and to ensure that students are on-track in every grade. The vendors' services will result in CPS having; 1) the ability to administer the assessment to the Board-defined number of students; 2) access to valid, reliable assessment data to be used specifically for the purpose of improving instruction and enhancing student achievement; 3) assessment results on a secure password-protected website that allows teachers and administrators to view, analyze, and manage data; 4) appropriate professional development to both administer the assessment and use the resulting data to drive instruction.

**COMPENSATION:**

Vendors shall be paid during this option period as specified in their respective agreement, as follows:  
\$1,750,000 FY19  
\$1,750,000 FY20

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the goals. The M/WBE goals assigned to this agreement include 30% MBE participation and 7% WBE participation. These goals will apply only to the for-profit company which is Amplify. NWEA is a not-for-profit organization and therefore the district's M/WBE goal requirements do not apply.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Department of Student Assessment, Unit 11210  
\$1,750,000 FY19  
\$1,750,000 FY20  
Total not to exceed \$3,500,000 for the two (2) year term.  
Future year funding in 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:



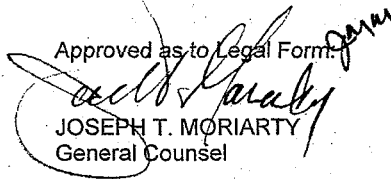
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE  
ONLINE DATABASE RESOURCE SUBSCRIPTION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with various vendors to provide online database resource subscription services to the Department of Literacy of the Chicago Public Schools 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 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.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-2280  
CPOR Number : 17-0320-CPOR-1824

**VENDOR:**

- 1) Vendor # 63346  
CENGAGE LEARNING INC.  
10650 TOEBBEN DR  
INDEPENDENCE, KY 41051  
Kira Prince  
800 354-9706

Ownership: Cengage Learning Acquisitions  
Inc - 100%

- 2) Vendor # 12542  
ENCYCLOPAEDIA BRITANNICA INC.  
331 N. LASALLE ST.  
CHICAGO, IL 60654  
Mabel G. Mannion  
312 347-7205

Ownership: Encyclopaedia Britannica  
Holdings - 100%

- 3) Vendor # 12618  
TEACHINGBOOKS.NET LLC  
2712 Marshall Court, Suite 1  
MADISON, WI 53703  
Nick Glass  
608 257-2919

Ownership: Nick Glass - 100%

**USER INFORMATION :**

Project  
Manager: 13700 - Literacy  
  
501 West 35th Street  
  
Chicago, IL 60616  
  
Fleming, Ms. Jane Elizabeth  
  
773.553-6460

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 17-0426-PR8) in the amount of \$177,109.27 are for a term commencing July 1, 2017 and ending June 30, 2018, with the Board having two (2) options to renew for periods of one (1) year each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing July 1, 2018 and ending July 30, 2019.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide and ensure all students and teachers have 24 hours a day and 7 days a week access to the subscription sites. Vendors will continue to assign representatives who will field both phone calls and email requests from CPS for technical assistance.

Encyclopaedia Britannica will continue to provide the following service:

1. Unlimited on-site and remote access to Britannica Online School Edition and Spanish Reference Center.

Cengage Learning will continue to provide the following service:

1. Unlimited on-site and remote access to the Student Resources InContext, Research InContext, Kids InfoBits, US History InContext, and World History InContext.

Teachingbooks.net will continue to provide access to the following service:

1. Access to the Teachingbooks.net author information database.



**DELIVERABLES:**

Vendors will continue to provide 24 hour and 7 days a week access to their respective database content as described above and will continue to provide monthly usage reports detailing the site usage per school and district-wide.

**OUTCOMES:**

Vendors services will result in access to noted databases to improve student achievement by providing access to a rich collection of text, video and audio content. Formats include full text magazines, newspapers, podcasts, and reference books that are relevant to current events, the arts, science, popular culture, health, people, government, history, sports and more. The databases successfully support the Chicago Public Schools curriculum, support effective teaching using technology, and help students develop the information retrieval and processing skills that are required for students to be college and career ready.

**COMPENSATION:**

The maximum compensation during the renewal term of the agreement for each vendor is as follows:  
Encyclopaedia Britannica (K-12 Encyclopaedia & Spanish Encyclopaedia) - \$59,480.00  
Gale Cengage Learning (Gen K-12 Reference) - \$67,500.00  
Gale Cengage Learning (History) - \$43,200.00  
Teachingbooks.net (Author websites, video interviews, book lists, and biographical information) - \$8,659.27

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the M/WBE goals do not apply to this agreement because the scope of work is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 and Fund 324  
Teaching and Learning, Unit 10810  
\$178,839.27, FY19  
Future year funding in 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.

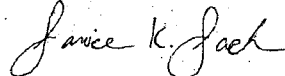
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



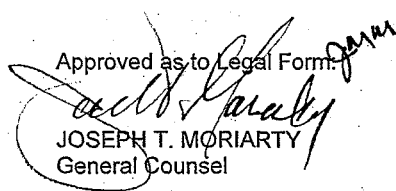
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel

April 25, 2018

**AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND  
LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the final renewal agreements with School Specialty, Inc. and Lakeshore Learning Materials to provide educational supplies 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 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.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

**VENDOR:**

- 1) Vendor # 26218  
SCHOOL SPECIALTY, INC  
W6316 DESIGN DRIVE  
GREENVILLE, WI 54942-0000  
Stephen Herren  
888 388-3224  
Ownership: For Profit: Gene T Preta - 24.2%,  
Frigate Ventures Lp (Bruce Winson, Adam  
Spears, Moez Kassam) - 11.4%
  
- 2) Vendor # 18171  
LAKESHORE EQUIPMENT COMPANY DBA  
LAKESHORE LEARNING MATERIALS  
2695 E DOMINGUEZ ST  
CARSON, CA 90895  
Arti Vaghasiya  
310 537-8600  
Ownership: For Profit: Charles P. Kaplan -  
37.1%, Michael A. Kaplan -37.1%

**USER INFORMATION :**

Project  
Manager: 11385 - Early Childhood Development - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Kim, Mr. David  
773-553-2332

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 16-0525-PR6) in the amount of \$3,500,000 were for a term commencing June 1, 2016 and ending May 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreements were renewed (authorized by Board Report 17-0322-PR3) for a term commencing June 1, 2017 and ending June 30, 2018. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.7.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide: 1. Classroom Supplies 2. Art Supplies and 3. Early Childhood Supplies. The categories awarded to each vendor are specified in their respective agreement.

**DELIVERABLES:**

Vendors will continue to provide:

- 1) Classroom Supplies
- 2) Art Supplies
- 3) Early Childhood Supplies

**OUTCOMES:**

Vendors' services will result in a potential 35% discount in price and provide better ways to monitor school spending on educational supplies.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreement; total spending for all vendors not to exceed the sum of \$6,000,000 in aggregate for the option period.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this award are 30% MBE and 7% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Source of Funds: Various

Charge to various schools and central office departments.

FY19, June 1, 2018 - June 30, 2019

Not to exceed \$6,000,000

Future year funding in 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.

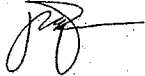
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

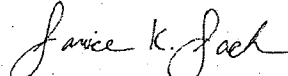
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



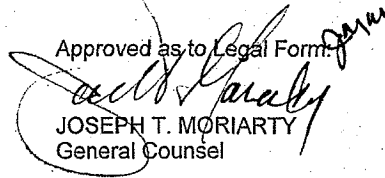
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SUPPLEMENTAL IN-SCHOOL ARTS EDUCATION SERVICES FOR STUDENTS AND TEACHERS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the final renewal agreements with various vendors to provide supplemental in-school arts education 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 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.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

**USER INFORMATION :**

Project

Manager: 10890 - Arts

501 West 35th Street

Chicago, IL 60616

Debettencourt, Mrs. Julia M.

773-553-2170

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 14-0528-PR2) in the amount of \$10,000,000 were for a term commencing June 1, 2014 and ending May 31, 2016, with the Board having two (2) options to renew for two (2) year terms. The agreements were renewed (authorized by Board Report 16-0525-PR2 as amended by Board Report 17-0222-PR1) for a term commencing June 1, 2016 and ending May 31, 2018 in the amount of \$2,100,000. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for two (2) years commencing June 1, 2018 and ending May 31, 2020.

**OPTION PERIODS REMAINING:**

There are no options to renew remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide the services described below:

In-school Arts Education Services, may be chosen by individual schools through partnerships with community based arts organizations, to supplement direct instruction from certified arts instructors at each school to help provide deeper, richer, and more connected arts learning to the city's arts and cultural life. Selected external arts partners/suppliers will provide in-school arts education services to the Board, which consist of two categories: (1) Student Services and (2) Teacher Services. The subcategories are (1a) Artist Residencies, (1b) Performances and Assemblies, (1c) Field Trips, (1d) Exhibitions and Productions, (2a) Professional Development and Workshops, and (2b) Coaching and Mentorship.

In-school arts education services may address one art form or may encompass multiple art forms, including visual art, music, dance, theatre/drama, media arts, literary arts, cultural arts, multi-disciplinary arts offerings, arts integration and thematic approaches. All services will take place during school instruction hours and not before or after school.

**DELIVERABLES:**

Vendors will continue to provide the services described below:

In-School Arts Education Services, may be chosen by individual schools through partnerships with community based arts organizations, to supplement direct instruction from certified arts instructors at each school to help provide deeper, richer, and more connected arts learning to the city's arts and cultural life. Selected external arts partners/suppliers will continue to provide in-school arts education services to the Board, which consist of two categories: (1) Student services and (2) Teacher Services. The subcategories are (1a) Artist Residencies, (1b) Performance and Assemblies, (1c) Field Trips, (1d) Exhibitions and Productions, (2a) Professional Development and Workshops, and (2b) Coaching and Mentorship. In-school arts education services may address one art form or may encompass multiple art forms, including visual art, music, dance, theatre/drama, media arts, literary arts, cultural arts, multi-disciplinary arts offerings, arts integration, and thematic approaches. All services will take place during school instruction hours and not before or after school.

**OUTCOMES:**

Vendors' services will result in meeting the need and demand for increased arts learning and arts programming at schools as outlined in the CPS Arts Education Plan. To increase schools' knowledge of providers and services via a catalog of qualified service providers. To increase ease of procurement and contracting process for schools through district-wide contracts allowing them to work with all schools.

**COMPENSATION:**

Vendors shall be paid during this option period as specified in their respective agreement; total not to exceed \$1,500,000 in aggregate for all vendors during the option period.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation (MWBE Program) in Goods and Services contracts, the Office of Business Diversity was unable to identify any available certified M/WBEs to participate in this contract pool. The majority of Vendors available for this pool are "Not For Profit" (and therefore exempt from M/WBE certification) and the work of the remaining "For Profit" Suppliers is not further divisible. The Office of Business Diversity will address this opportunity with appropriate City of Chicago Assist Agencies to develop M/WBEs for future participation as Prime Vendors in this pool.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds

All schools and departments

Not to exceed FY19 - \$1,500,000

Future year funding in contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable



**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

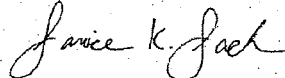
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



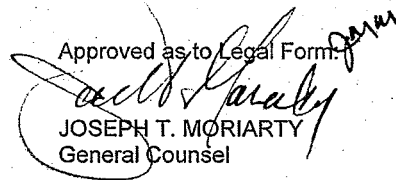
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- |    |   |    |  |
|----|---|----|--|
| 1) | Vendor # 31581<br><br>BARREL OF MONKEYS PRODUCTIONS<br>4222 N. RAVENSWOOD, STE 204<br>CHICAGO, IL 60613<br><br>Corinne Neal<br><br>773 506-7140<br><br>Ownership: Not For Profit, Subcategories: (1a)               | 4) | Vendor # 31736<br><br>CHICAGO ARTS PARTNERSHIPS IN<br>EDUCATION<br>228 S. WABASH AVE., SUITE 500<br>CHICAGO, IL 60604<br><br>Amy Rasmussen<br><br>312 870-6140<br><br>Ownership: Not For Profit, Subcategories: (1a)<br>(2a) |
| 2) | Vendor # 22531<br><br>BLACK ENSEMBLE THEATER<br>CORPORATION<br>4450 N. CLARK STREET<br>CHICAGO, IL 60640<br><br>Jackie Taylor<br><br>773 7543911<br><br>Ownership: Not For Profit, Subcategories: (1a)<br>(1c) (2a) | 5) | Vendor # 73393<br><br>CHICAGO CHILDRENS CHOIR<br>78 E WASHINGTON ST. 5TH FLR.<br>CHICAGO, IL 60602<br><br>Pam Shortall<br><br>312 870-6144<br><br>Ownership: Not For Profit, Subcategories: (1a)                             |
| 3) | Vendor # 34824<br><br>CHANGING WORLDS<br>329 WEST 18 STREET, SUITE 506<br>CHICAGO, IL 60616<br><br>Nicole Cotto<br><br>312 421-8040<br><br>Ownership: Not For Profit, Subcategories: (1a)<br>(2a)                   | 6) | Vendor # 67054<br><br>CHICAGO JAZZ PHILHARMONIC<br>1111 NORTH WELLS STREET., STE 501<br>CHICAGO, IL 60610<br><br>Birdie Soti<br><br>312 573-8932<br><br>Ownership: Not For Profit, Subcategories: (1a)                       |

7)

Vendor # 46623

CircEsteem DBA Chicago Youth Circus  
4730 NORTH SHERIDAN RD.  
CHICAGO, IL 60640

Nicole Jordan

773 732-4564

Ownership: Not For Profit, Subcategories: (1a)  
(1c)

8)

Vendor # 94892

EDUMOTION, LLC DBA DANCING WITH  
CLASS  
5246 NORTH ELSTON AVE. 2ND FLR.  
CHICAGO, IL 60630

Margot Toppen

312 371-7318

Ownership: Subcategories: (1a) (1b) (2a)

9)

Vendor # 10741

ENSEMBLE ESPANOL  
5500 NORTH ST. LOUIS AVE  
CHICAGO, IL 60625

Jorge Perez

773 442-5904

Ownership: Not For Profit, Subcategories: (1a)  
(1b) (1c)

10)

Vendor # 95174

FOUNDATIONS OF MUSIC  
641 W. LAKE ST., #200  
CHICAGO, IL 60661

Robin Koelsch

773 821-9454

Ownership: Not For Profit, Subcategories: (1a)  
(1b)

11)

Vendor # 30754

HUBBARD STREET DANCE CHICAGO  
1147 WEST JACKSON  
CHICAGO, IL 60607-0000

Belina Mizrahi

312 850-9744

Ownership: Not For Profit, Subcategories: (1a)  
(1c) (2a)

12)

Vendor # 45452

IMAGINATION THEATRE INC  
4001 N. RAVENSWOOD AVE # 503-C  
CHICAGO, IL 60613

Stephen Leaver

773 327-6788

Ownership: Not For Profit, Subcategories: (1b)

- 13) Vendor # 96575  
INTONATION MUSIC WORKSHOP  
4434 S. LAKE PARK AVE. SUITE 110  
CHICAGO, IL 60653  
Mike Simmons  
312 469-0554  
Ownership: Not For Profit, Subcategories: (1a)
- 14) Vendor # 27229  
JOFFREY BALLET, THE  
10 EAST RANOLPH STREET.  
CHICAGO, IL 60601  
Erica Edwards  
312 386-8931  
Ownership: Not For Profit, Subcategories: (1a)
- 15) Vendor # 26055  
LIFELINE PRODUCTIONS, INC DBA  
LIFELINE THEATRE  
6912 N GLENWOOD  
CHICAGO, IL 60626  
Alison Cain  
773 761-4477  
Ownership: Not For Profit, Subcategories: (1a)
- 16) Vendor # 97156  
LMS INNOVATIONS, INC DBA PLAY IN A  
BOOK  
2734 WEST LELAND AVE.#3  
CHICAGO, IL 60625  
Marlon St. John  
312 613-2345  
Ownership: Laura St. John - 51%/ Marlon St.  
John - 49%, Subcategories: (1a) (2a)
- 17) Vendor # 17270  
LOOKINGGLASS THEATRE COMPANY  
875 N. MICHIGAN AVE., STE 1430  
CHICAGO, IL 60611  
Lizzie Perkins  
773 477-9257X193  
Ownership: Not For Profit, Subcategories: (1a)  
(1c)
- 18) Vendor # 33278  
MERIT SCHOOL OF MUSIC  
38 SOUTH PEORIA ST.  
CHICAGO, IL 60607  
Amy Bischoff  
312 786-9428  
Ownership: Not For Profit, Subcategories: (1a)

19)

Vendor # 64915

MINDFUL PRACTICES, LLC  
204 S. RIDGELAND  
OAK PARK, IL 60302

Carla Tantillo Philibert

708 997-2179

Ownership: Carla Tantillo Philibert - 100%,  
Subcategories: (1a) (1b) (2a)

20)

Vendor # 43996

MUSIC HOUSE, INC  
2925 W DEVON AVENUE  
CHICAGO, IL 60659

Richard Trumbo

773 761-3770

Ownership: Richard Trumbo - 50%/ Jeanne  
Trumbo - 50%, Subcategories: (1a) (2a)

21)

Vendor # 31814

NORTHWESTERN UNIVERSITY  
SETTLEMENT  
1400 W AUGUSTA BLVD  
CHICAGO, IL 60622

Tom Arvetis

773 278-7471

Ownership: Not For Profit, Subcategories: (1a)  
(1c)

22)

Vendor # 28983

OLD TOWN SCHOOL OF FOLK MUSIC  
4544 NORTH LINCOLN AVE  
CHICAGO, IL 60625

Melissa Mallinson

773 728-6000

Ownership: Not For Profit, Subcategories: (1a)  
(1b) (1c)

23)

Vendor # 11634

PROJECT DANZTHEATRE COMPANY DBA  
CHICAGO DANZTHEATRE ENSEMBLE  
2480 N. ALBANY SUITE 1  
CHICAGO, IL 60647

Ellyzabeth Adler

773 486-8261

Ownership: Not For Profit, Subcategories: (1a)  
(1b) (1d)

24)

Vendor # 23362

SONES DE MEXICO ENSEMBLE  
P O BOX 13261  
CHICAGO, IL 60613

Juan Dies

773 728-1164

Ownership: Not For Profit, Subcategories: (1a)

18-0425-PR4

25)

Vendor # 32189

URBAN GATEWAYS  
100 S. STATE ST 4TH FLOOR  
CHICAGO, IL 60603

John Adams

312 445-2742

Ownership: Not For Profit, Subcategories: (1a)  
(1b) (2a)

**AUTHORIZE A NEW AGREEMENT WITH NWEA FOR STUDENT ASSESSMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with NWEA to provide a computer based adaptive assessment tool, implementation services, professional development services, technical support, data integration, and reporting services to The Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by Chief Procurement Officer. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

**VENDOR:**

- 1) Vendor # 43763  
NWEA  
121 NW EVERETT STREET  
PORTLAND, OR 97209

GERI COHEN  
503 624-1951

Ownership: Not For Profit

**USER INFORMATION :**

PM Contact:

11210 - Assessment

42 West Madison Street

Chicago, IL 60602

Leonard, Mr. Peter J.

773-553-2416

**TERM:**

The term of this agreement shall commence on July 1, 2018 and shall end June 30, 2019. This agreement shall have two (2) options to renew for periods of one (1) each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide assessments, reporting tools, professional development, consulting services, and implementation support for computer based adaptive assessments that will provide data that can be used

to improve instruction and measure growth in student learning. Additional services provided may include, but are not necessarily limited to, technical support, project management, and problem resolution, training, technology support and guidance from content and measurements experts. These programs serve students in grade 2 through grade 8.

**DELIVERABLES:**

Vendor will install and manage the assessment system at all participating schools and will train all Board identified users in the administration and use of the assessments.

**OUTCOMES:**

Vendor services will result in the Board having the ability to administer multiple assessments per year in reading, mathematics, and science, and will be able to accurately measure growth in student learning on the basis of these administrations. Performance measures may include, but are not necessarily limited to:

- 1) Percent of project milestones met
- 2) Percent of teachers administering the assessment
- 3) Utilization rate of reports
- 4) Rate of user satisfaction

**COMPENSATION:**

Vendor shall be paid as follows:

Compensation for the initial 11-month term shall not exceed \$2,200,000.

FY19: July 1, 2018 - June 30, 2019

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize The Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there were no M/WBE goals set for this agreement because not-for-profit organizations are exempt.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Department of Student Assessment, Unit 11210

Total spending for the initial 11 month term shall not exceed \$2,200,000 FY19

Future year funding in contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.



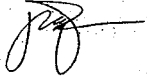
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



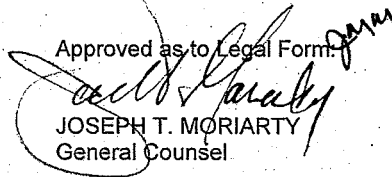
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH  
THE INSTITUTE FOR EXCELLENCE IN EDUCATION DBA NATIONAL CHARTER SCHOOLS  
INSTITUTE FOR A SCHOOL OVERSIGHT SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreement with The Institute for Excellence in Education d/b/a National Charter Schools Institute to provide a web-based school oversight system, to Office of Innovation and Incubation at an 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 : Wright, Mr. Thaddeus / 773-553-2280

**VENDOR:**

- 1) Vendor #17400  
THE INSTITUTE FOR EXCELLENCE IN  
EDUCATION  
711 W. PICKARD ST. STE M  
MT. PLEASANT, MI 48858

Jackie Mullikin  
989 317-3510

Ownership: Non Profit

**USER INFORMATION :**

Project  
Manager: 13610 - Innovation and Incubation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Bradley, Ms. Mary  
  
773-553-2197

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-0622-PR3) in the amount of \$150,000 was for a term commencing November 22, 2016 and ending June 30, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreement was renewed (authorized by Board Report 17-0426-PR6) for a term commencing July 1, 2017 and ending June 30, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

**OPTION PERIODS REMAINING:**

There are no remaining options.

**SCOPE OF SERVICES:**

The vendor will continue to provide a web-based school oversight system, Epicenter, to the Office of Innovation and Incubation. Epicenter will monitor school contractual and legal oversight for all charter and contract schools and alternative learning opportunity programs. Epicenter will follow the Office of Innovation and Incubation master calendar for school reporting and will collect and monitor the submission of all school management, legally required and financial documents. Epicenter will store all submitted documents, track updates to school and board contact information, streamline authorization processes and generate up to date dashboards and reports on completion and submission of all legally requested documents and financial status according to financial metrics of contractual expectations.

**DELIVERABLES:**

The vendor will continue to provide a web-based school oversight system, Epicenter, training for Office of Innovation and Incubation staff, schools and school board members and ongoing technical support for Epicenter.

**OUTCOMES:**

Vendor's services will continue to result in the efficiency and information needed that allows staff to focus on quality and ensuring the district fulfills its responsibilities as a school authorizer. This system will process applications, manage compliance, automate workflow and evaluate school performance.

**COMPENSATION:**

Vendor shall be paid during this option period as specified in the agreement; estimated annual costs for this option period are set forth below:

\$150,000 FY19

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of School Strategy and Planning 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, MBE/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115; Innovation and Incubation; Unit 13610

\$150,000.00, FY19

Not to exceed \$150,000.00 for the 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.

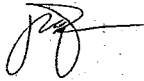
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

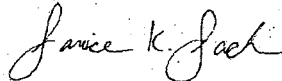
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



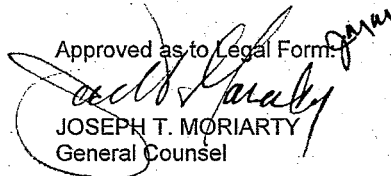
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE  
PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP  
COLLABORATIVE TO THE TALENT OFFICE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the final renewal agreements with various vendors to provide Principal Preparation Program Services for the Chicago Leadership Collaborative to the Talent Office 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 to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-250032

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

**USER INFORMATION :**

Project  
Manager: 02541 - Principal Quality  
  
42 W Madison Street  
  
Chicago, IL 60602  
  
Lucas, Miss Xenedra M  
  
773-553-1380

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-0128-PR8) in the amount of \$4,300,000 is for a term commencing March 1, 2015 and ending June 30, 2018 with the Board having one (1) option to renew for a period of 24 months. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for thirteen (13) months commencing July 1, 2018 and ending July 31, 2019.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to collaborate with the Board to provide a principal preparation program that will:  
\*Recruit quality aspiring principal candidates to the CLC year-long residency who meet a critical need of the district (i.e. bilingual principals, comprehensive high school principals, STEM/IB principals, principals of schools in need of intensive supports, etc.)  
\*Provide a curriculum/coursework that meets Illinois State Board of Education standards, as well as the CPS Principal Competencies aligned with CPS Principal Evaluation

**DELIVERABLES:**

Vendors will continue to meet the following Key Performance Indicators:  
-50% of the prospective Resident Principals recommended to CPS for a position will meet a critical need of the District  
-80% of Resident Principals in each partner program will successfully pass CPS Principal Eligibility  
-30% of annual CPS Principal Vacancies will be filled by CLC candidates  
\*A Program Coach to each Resident Principal in the program  
\*Engage in data-based discussions with all partners of the CLC, including CPS, that will lead the CLC to identify, create, and implement a curriculum of best practices in principal preparation

**OUTCOMES:**

Vendors' services will result in an increase in the number of highly qualified principal candidates who successfully pass the CPS Principal Eligibility process and are prepared to fill the CPS principal vacancies each year.

**COMPENSATION:**

Vendors shall be paid during this option period as specified in their agreement, as follows:  
Compensation for the thirteen (13) month term shall not exceed \$1,000,000.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Talent Officer to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there were no M/WBE goals set for this agreement because not-for-profit organizations are exempt.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 353 (Title II Grant Funds)  
ROE Grant Funds  
FY19 and FY20  
Not to exceed \$1,000,000 for thirteen (13) month term  
Future year funding in contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

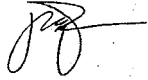
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.



Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

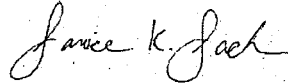
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



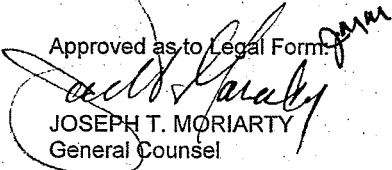
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY  
General Counsel

- |    |  |    |  |
|----|--|----|--|
| 1) | Vendor # 37159<br><br>DEPAUL UNIVERSITY<br>1 E. JACKSON<br>CHICAGO, IL 60604-2287<br><br>Barbara Rieckhoff<br><br>312 362-7388<br><br>Ownership: Non-Profit        | 4) | Vendor # 65692<br><br>NEW LEADERS, INC<br>30 WEST 26TH STREET, 9TH FLOOR<br>NEW YORK, NY 10010<br><br>Jean Desravines<br><br>646 792-1070<br><br>Ownership: Non-Profit             |
| 2) | Vendor # 14852<br><br>LOYOLA UNIVERSITY CHICAGO<br>1032 WEST SHERIDAN RD.<br>CHICAGO, IL 60660<br><br>Angela Vaca<br><br>773 508-2945<br><br>Ownership: Non-Profit | 5) | Vendor # 29483<br><br>NORTHEASTERN ILLINOIS UNIVERSITY<br>2<br>5500 N. ST. LOUIS AVE.<br>CHICAGO, IL 60625<br><br>Howard Bultinck<br><br>312 563-7150<br><br>Ownership: Non-Profit |
| 3) | Vendor # 48030<br><br>NATIONAL LOUIS UNIVERSITY<br>1000 Capitol Drive<br>Wheeling, IL 60090<br><br>Marty Mickey<br><br>312 261-3227<br><br>Ownership: Non-Profit   | 6) | Vendor # 33384<br><br>TEACH FOR AMERICA<br>315 W. 36TH STREET, 6TH FLOOR<br>NEW YORK, NY 10018<br><br>Kiran Ali<br><br>312 254-1000x19161<br><br>Ownership: Non-Profit             |

7)

Vendor # 32571

The Board of Trustees of the University of  
Illinois DBA University of Illinois  
302 EAST JOHN STREET., STE 202  
CHAMPAIGN, IL 61820

Donald Hackman

217 333-2880

Ownership: Non-Profit

8)

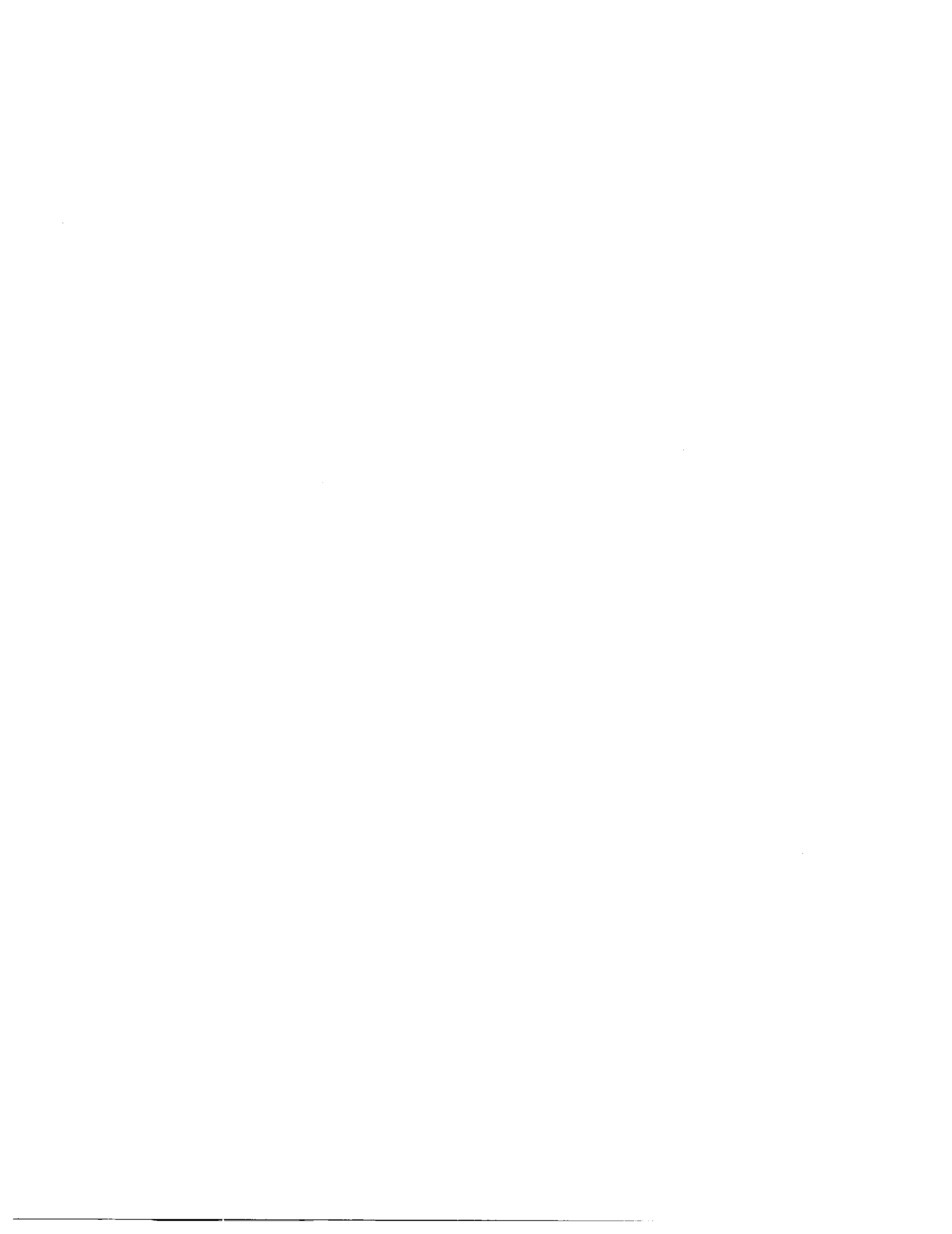
Vendor # 32571

The Board of Trustees of the University of  
Illinois DBA University of Illinois  
809 S. MARSHFIELD, (M/C 551)  
CHICAGO, IL 60612

Steve Tozer

312 996-2862

Ownership: Non-Profit



April 25, 2018

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$458,283.00 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 7-3 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 \$20,004.68 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 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 – 425, 427, 431, 435, 436, 485, 486, 487 & 488 will be used for all Change Orders (April 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.

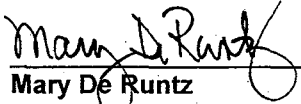
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

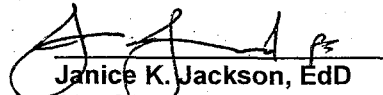
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


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:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

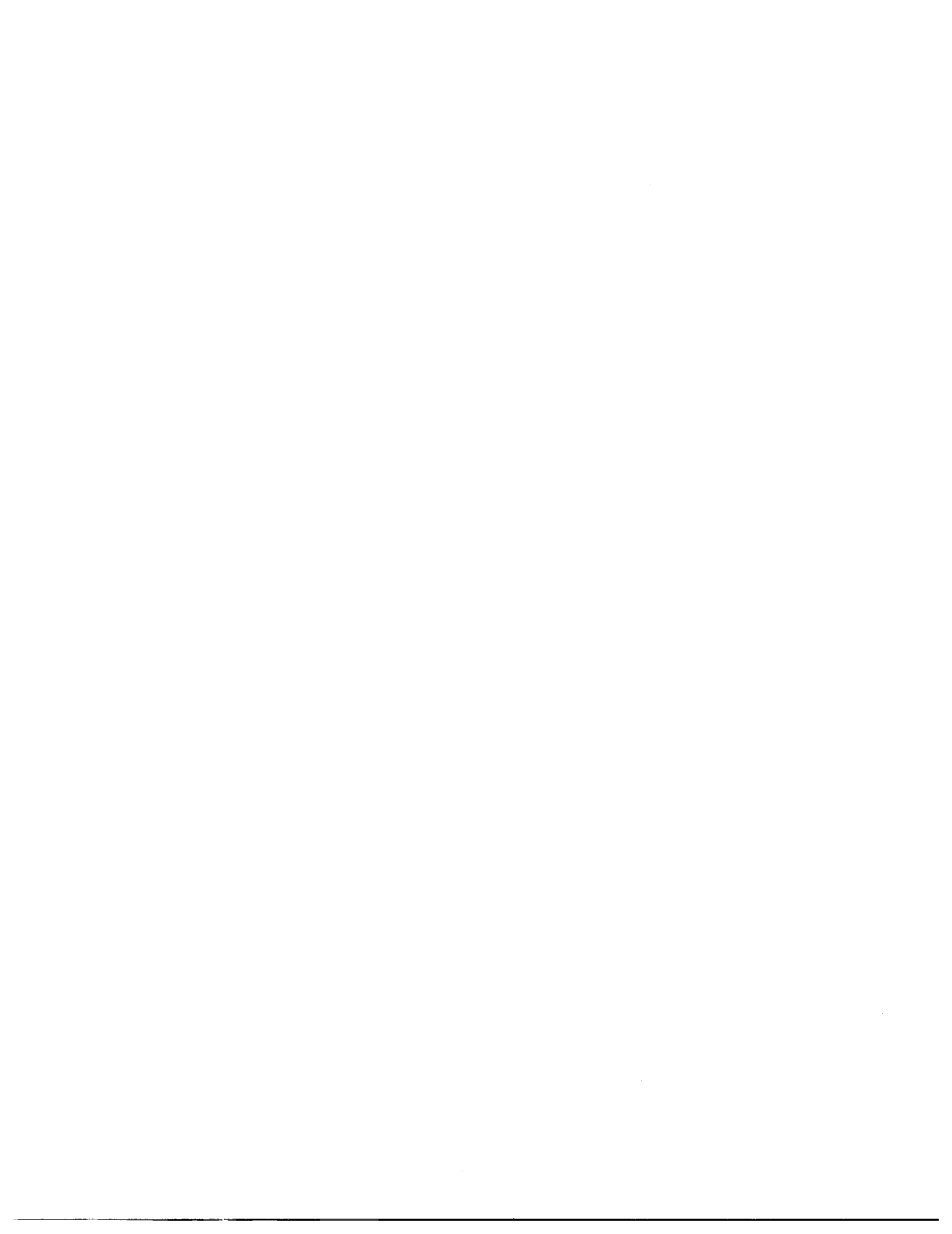
  
**Approved as to legal form:**

  
Joseph Moriarty  
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION				PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA	H	A	WBE		
North Grand	Stanton Mechanical	3457486	VT	318,615.00	2/12/2018	6/30/2018	2017	2	0	0	8	The scope of work consists of removal and replacement of a roof top cooling tower at North Grand High School.	5
\$ 318,615.00													
<b>Job Order Contracts &amp; Emergency Purchase Orders</b>													
Ruiz	Broadway Electric	3455808	VT	39,668.00	2/6/2018	3/23/2018	2017		N/A			The scope of work consists of installation of additional site lighting at Ruiz Elementary School. This contract was previously reported in February 2018 but was canceled and revised.	1
Pickard	Tyler Lane	3461216	JOC	100,000.00	2/23/2018	5/31/2018	2017	5	85	0	0	The scope of work consists of emergency work to stabilize and repair approximately 20' of parapet at Pickard Elementary School.	1
\$ 139,668.00													
\$ 458,283.00													

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided





**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle Contract Number	Amount
<b>George Rogers Clark Elementary School</b>									
<b>2017 Clark ES MCR 2017-22191-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/30/18	02/06/18	Contractor to provide labor and materials to remove and reinstall existing cafeteria ceiling fans, light fixtures, and speakers for installation of the new acoustical ceiling grid and tile.	\$2,167,000.00	13	\$71,513.53	\$2,238,513.53	3.19%	3282112	\$2,052.24
11/30/17	02/23/18	Contractor to provide labor and materials to remove, replace, and reslope asphalt and base to correct flooding issues in the gymnasium.					Discovered Conditions		\$9,607.52
01/17/18	02/12/18	Contractor to provide labor and materials for abatement of lead base paint of existing soffits. Contractor to provide credit for wood soffit reconstruction.					Discovered Conditions		\$2,182.80
11/30/17	02/26/18	Contractor to provide labor and materials to move out contents of select classrooms and return contents after construction.					Owner Directed		\$13,420.66
01/30/18	02/26/18	Contractor to provide labor and materials for analysis of excavated soils and disposal as Subtitle D.					Omission - AOR		\$3,358.08
									<b>Project Total: \$30,621.30</b>
<b>Alex Haley School</b>									
<b>2017 Haley ROF 2017-22301-ROF</b>									
Sandsmith Venture									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/29/18	02/12/18	Contractor to provide labor and materials to remove and dispose fiberglass insulation in the annex.	\$402,000.00	2	\$5,724.00	\$407,724.00	1.42%	3429511	\$4,134.00
									<b>Project Total: \$4,134.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Christopher Columbus School</b>									
2016 Columbus JAF	2016-22791-JAF	Friedler Construction Co.	\$234,394.00	1	\$1,415.00	\$235,809.00	0.60%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/31/18	02/07/18	Contractor to provide labor and materials to excavate and locate site inlet.				Discovered Conditions		3299784	\$1,415.00
									<b>Project Total: \$1,415.00</b>
<b>Laughlin Falconer School</b>									
2016 Falconer JAF	2016-23151-JAF	Friedler Construction Co.	\$375,457.00	2	-\$44,938.00	\$330,519.00	-11.97%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/02/18	02/26/18	Contractor to provide credit for allowance work included in bidding documents to locate and excavate an existing sewer structure underneath the existing field.				Allowance Credit		3299786	-\$39,948.00
02/02/18	02/21/18	Contractor to provide credit for poured-in-place rubber material not required for installation per contract documents.				Allowance Credit			-\$4,990.00
									<b>Project Total: -\$44,938.00</b>
<b>Joseph E Gary School</b>									
2017 Gary MCR	2017-23311-MCR	Tyler Lane Construction, Inc.	\$10,710,348.00	23	\$550,091.00	\$11,260,439.00	5.14%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/30/18	02/06/18	Contractor to provide labor and materials to remove existing concrete sidewalk, re-grade slopes, and replace with new sidewalk leading to entrances.				Error - Architect		3280521	\$26,833.00
01/30/18	02/07/18	Contractor to provide credit for floor repairs in corridors removed from scope.				Owner Directed			-\$65,000.00
									<b>Project Total: -\$38,167.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Charles G Hammond School</b>									
<b>2017 Hammond ROF 2017-23531-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/30/18	02/06/18	Contractor to provide labor and materials to install a new rooftop mounted light fixture on the south elevation.	\$1,893,122.00	5	\$55,436.47	\$1,948,558.47	Omission - AOR	3277127	\$2,226.40
<b>Project Total: \$2,226.40</b>									
<b>Sauganash Elementary School</b>									
<b>2017 Sauganash UAF 2017-25211-UAF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/04/17	02/20/18	Contractor to provide labor and materials to remove select plaza sections, remove and salvage existing benches, and extend turf field to over selected area.	\$828,500.00	4	\$7,617.00	\$836,117.00	Discovered Conditions	3277125	\$10,835.00
<b>Project Total: \$10,835.00</b>									
<b>Jose De Diego Community Academy</b>									
<b>2017 De Diego WIN 2017-31261-WIN</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/22/18	02/06/18	Contractor to provide labor and materials to re-anchor an existing basketball backboard to the gymnasium wall.	\$5,396,000.00	26	\$632,843.28	\$6,028,843.28	Discovered Conditions	3269661	\$10,478.00
<b>Project Total: \$10,478.00</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Lindblom Math and Science Academy High School</b>									
<b>2017 Lindblom ROF 2017-46511-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/22/18	02/28/18	Contractor to provide labor and materials for temporary supplemental site lighting.	\$8,570,000.00	16	\$431,059.50	\$9,001,059.50	5.03%	3299246	\$6,760.68
02/05/18	02/21/18	Contractor to provide labor and materials to rod and clear all roof top vent pipes clogged with water.					Safety Issue		\$17,281.34
									<b>Project Total: \$24,042.02</b>
<b>Gwendolyn Brooks</b>									
<b>2017 Brooks UAF 2017-47051-UAF</b>									
Elanar Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/09/18	02/06/18	Contractor to provide labor and materials for 2.5" diameter below ground conduit in preparation for a potential scoreboard installation.	\$2,067,244.00	6	\$57,624.41	\$2,124,868.41	2.79%	3297636	\$17,619.15
									<b>Project Total: \$17,619.15</b>
<b>William H Wells Community Academy High School</b>									
<b>2016 Wells UAF 2016-51071-UAF</b>									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/30/17	02/26/18	Contractor to provide labor and materials to remove select trees in conflict with the new security system.	\$2,356,748.48	21	\$354,995.88	\$2,711,744.36	15.06%	3301091	\$6,558.22
02/20/18	02/26/18	Contractor to provide labor and materials to repair pavement sub base damaged by a water main break.					Discovered Conditions		\$9,719.70
02/20/18	02/26/18	Contractor to provide credit for field lighting supplied by an outside grant.					Owner Directed		-\$25,000.00
									<b>Project Total: -\$8,722.08</b>

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Roberto Clemente Community Academy High School</b>									
<b>2017 Clemente UAF 2017-51091-UAF</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/07/18	02/26/18	Contractor to provide labor and materials to break up frozen infield so it could be dispersed evenly across the field.	\$2,839,800.00	13	\$507,294.67	\$3,347,094.67	17.86%	3289652	\$4,000.00
01/22/18	02/07/18	Contractor to provide labor and materials for base path striping for the baseball field.							\$2,949.98
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/09/18	02/12/18	Contractor to provide labor and materials to install an electrical entry system and entry handles for select exterior doors.	\$14,583,000.00	13	\$96,265.63	\$14,679,265.63	0.66%	3299236	\$3,510.91

**Project Total: \$6,949.98**

**Project Total: \$3,510.91**

**Total Change Orders for this Period \$20,004.68**

The following change orders have been approved and are being reported to the Board in arrears.



**AUTHORIZE FIRST RENEWAL AGREEMENT WITH SCHOOLMINT INC FOR THE PURCHASE AND IMPLEMENTATION OF A DISTRICT-WIDE APPLICATION PLATFORM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Schoolmint Inc. for the purchase and implementation of a new student application platform for the school district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor prior to the execution of their written 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 agreement is stated below.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

**VENDOR:**

- 1) Vendor # 17987  
SCHOOLMINT, INC  
564 MARKET ST. STE 500  
SAN FRANCISCO, CA 94104

Jinal Jhaveri  
844 287-2466

Ownership: Edtech Holdings Llc, 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Heston, Mrs. Shannon W.  
  
773-553-3362

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0125-PR11) in the amount of \$ 250,000.000 is for a term commencing February 1, 2017 and ending June 30, 2018, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year each remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide services listed below:

Develop and support application site and existing integrations points with CPS systems in order to continue application, offer, and waitlist workflows (includes account setup, contact info, student management, application form, appointment scheduling and guided step by step school selection process, and login to offer module).

Develop and support existing internal business processes to enable application and data management (includes configuration settings, role based access control, district level reports, messages, and data flow).

Quality control, user acceptance testing, system performance/load testing (as needed), and support and maintenance to support the above.

**DELIVERABLES:**

Vendor will continue to provide a solution that in conjunction with their implementation services will provide the school district with an online, mobile-friendly application that allows parents and administrators to manage CPS enrollment across the district using a single system of record.

**OUTCOMES:**

Vendor's services will result in a central application system to manage student enrollment and open seats available across the district.

**COMPENSATION:**

Vendor shall be paid during this option period as specified in their renewal agreement, as follows:

Estimated annual costs for the one (1) year renewal term are set forth below:

\$245,000.00 FY19

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer and or designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there were no M/WBE goals set for this agreement because this contract is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Operating Funds, Unit 12510

\$245,000.00, FY19

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.

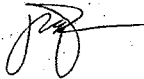
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

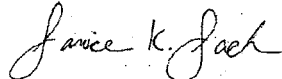
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



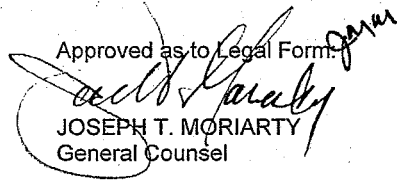
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



April 25, 2018

**AUTHORIZE FIRST RENEWAL AGREEMENTS WITH AND PRE-QUALIFICATION  
STATUS OF VARIOUS VENDORS FOR PROJECT-BASED COMPUTER  
AND OTHER TECHNOLOGY SUPPORT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with and pre-qualification status of various vendors to provide field services for technology special projects and other technology support services to schools and administrative offices 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 to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350041

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Pelton, Mr. James R.  
773-553-3512

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 15-0527-PR12) in the amount of \$ 2,025,000.00 are for a term commencing July 1, 2015 and ending June 30, 2018, 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 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide services for individual "project-based" one-off jobs supporting computers, desktop applications, servers, printers, and peripherals in the area(s) for which they are pre-qualified. Schools, area networks and central office departments may purchase these services at their options via Statements of Work and submissions of requisitions to the Department of Procurement, which will send a purchase order to the vendor. The category of services for which each Contractor is pre-qualified is identified in their respective contract.

Vendors will continue to provide one or more of the following types of services as indicated below.

1. Level Two Support - Desktop and Basic Server Support

2. Level Three Support - Advanced Server and Technical Support

3. Ancillary Support - Supplemental Support for Key Personnel

Charter Schools may purchase services at their option pursuant to the terms and conditions of these agreements by issuing their own purchase orders to vendors. The Board shall not be liable for the failure of any Charter School to pay any invoices, costs, charges, and/or fees billed by vendors to the Charter School. Charter Schools will solicit and acquire services directly from vendors. Charter Schools shall be responsible for the payment of all invoices, costs, charges, and fees billed by vendors to the Charter School.

**USE OF POOL:**

Schools, area networks and central office departments may purchase these services at their options via Statements of Work and submissions of requisitions to the Department of Procurement, which will send a purchase order to the vendor.

**OUTCOMES:**

These agreements for technology based special projects were put in place for those instances where bid-based project support was desired. Special project services may include:

1. Computer Relocations
2. Computer Installations (e.g. donated equipment)
3. Computer Upgrades
4. Technology Staff Augmentation (temporary technical resources)
5. Technology Project Management

**COMPENSATION:**

Vendors shall be paid during this option period as specified in their respective agreements, as follows:

\$675,000.00 FY19

Total for all vendors not to exceed aggregate amount of \$675,000 for the one (1) year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Information Officer and or designee to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the goals. The awarded vendors will achieve 100% M/WBE compliance as each of the awarded vendors are either MBE or WBE certified. This award was made pursuant to a Sheltered Market solicitation in an effort to achieve increased M/WBE participation.

**MBEs:**

Wynndalco Enterprises, LLC

Advance Electronic & Computer, Inc.

Pace Systems, Inc.

Quantum Crossings, LLC

Smart Technology Services, Inc.

RL Canning

**WBEs:**

Solai & Cameron, Inc.

Advanced Systems Consultant, Inc.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Unit 12510

All Funds

\$675,000 FY19

Not to exceed \$675,000 for the one (1) year term.

Future 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:



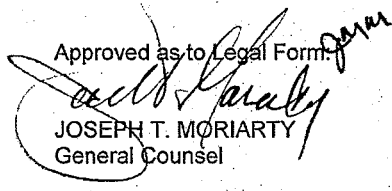
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form *JMM*



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 13462  
ADVANCE ELECTRONIC & COMPUTER  
P.O. BOX 168043  
CHICAGO, IL 60616

Dan Gan  
312 326-6188

Ownership: Dan Gan-100%

2)

Vendor # 19018  
ADVANCED SYSTEMS CONSULTANT  
PO BOX 3176  
JOLIET, IL 60434-3176

Rose Wennlund  
815 521-9924

Ownership: Rose Wennlund-100%

3)

Vendor # 49725  
PACE SYSTEMS INC  
2040 CORPORATE LANE  
NAPERVILLE, IL 60563

Wayne Liu  
630 395-2212

Ownership: Wayne Liu-100%

4)

Vendor # 32334  
QUANTUM CROSSINGS, LLC  
111 EAST WACKER DRIVE, SUITE 990  
CHICAGO, IL 60601

Roger Martinez  
312 467-0065

Ownership: Roger Martinez-51%, Thomas  
Donovan-49%

5)

Vendor # 35082  
RL CANNING INC  
8700 W. BRYN MAWR AVE STE 120N  
CHICAGO, IL 60631

Rachel Canning  
773 693-1900

Ownership: Rachel Canning-70%, Greg  
Canning-30%

6)

Vendor # 29748  
SMART TECHNOLOGY SERVICES, INC  
156 N. JEFFERSON ST., STE. 200  
CHICAGO, IL 60661

Quentin Patterson  
312 612-8223

Ownership: Stephen Baker-100%

7)

Vendor # 23659

SOLAI & CAMERON, INC  
2335 NORTH SOUTHPORT AVE.  
CHICAGO, IL 60614

Mallar Solai

773 506-2720

Ownership: Mallar Solai-100%

8)

Vendor # 63090

WYNNDALCO ENTEPRISES, LLC  
19081 OLD LAGRANGE RD STE 106  
MOKENA, IL 60448

Samantha Gregory

312 256-9090

Ownership: David R. Andalcio-100%



**AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC.****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the annual renewal agreement with Oracle America, Inc to provide technical support for Oracle software that is used to manage the Board's finance and human resources activities 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 their written document. The authority granted herein shall automatically rescind 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.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

**VENDOR:**

- 1) Vendor # 89823  
ORACLE AMERICA, INC  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065

Ryan Pike  
406 556-3420

Ownership: Oracle Corporation - 100%  
(Publicly Traded)

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Muppalla, Mr. Prakash

773-553-5643

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 05-1026-PR6 as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20) and further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement

was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending on June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending on June 30, 2018. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

**OPTION PERIODS REMAINING:**

There are unlimited options to renew technical support on an annual basis.

**SCOPE OF SERVICES:**

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

**DELIVERABLES:**

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

**OUTCOMES:**

Vendor's software program will further secure the Board's critical data.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Paid in quarterly installments upon invoicing.

Estimated annual costs for this option period are set forth below:

\$4,000,000.00, FY19

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer or their designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there were no M/WBE goals set for this agreement because this contract is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, General Funds

\$4,000,000.00, FY19

Not to exceed \$4,000,000.00 for the one (1) year term.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

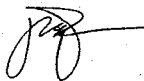
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

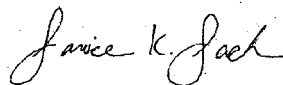
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



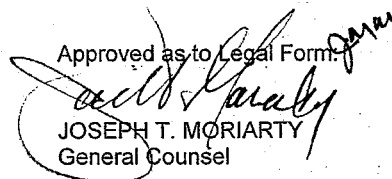
JONATHAN MAPLES  
Chief Procurement Officer

Approved:

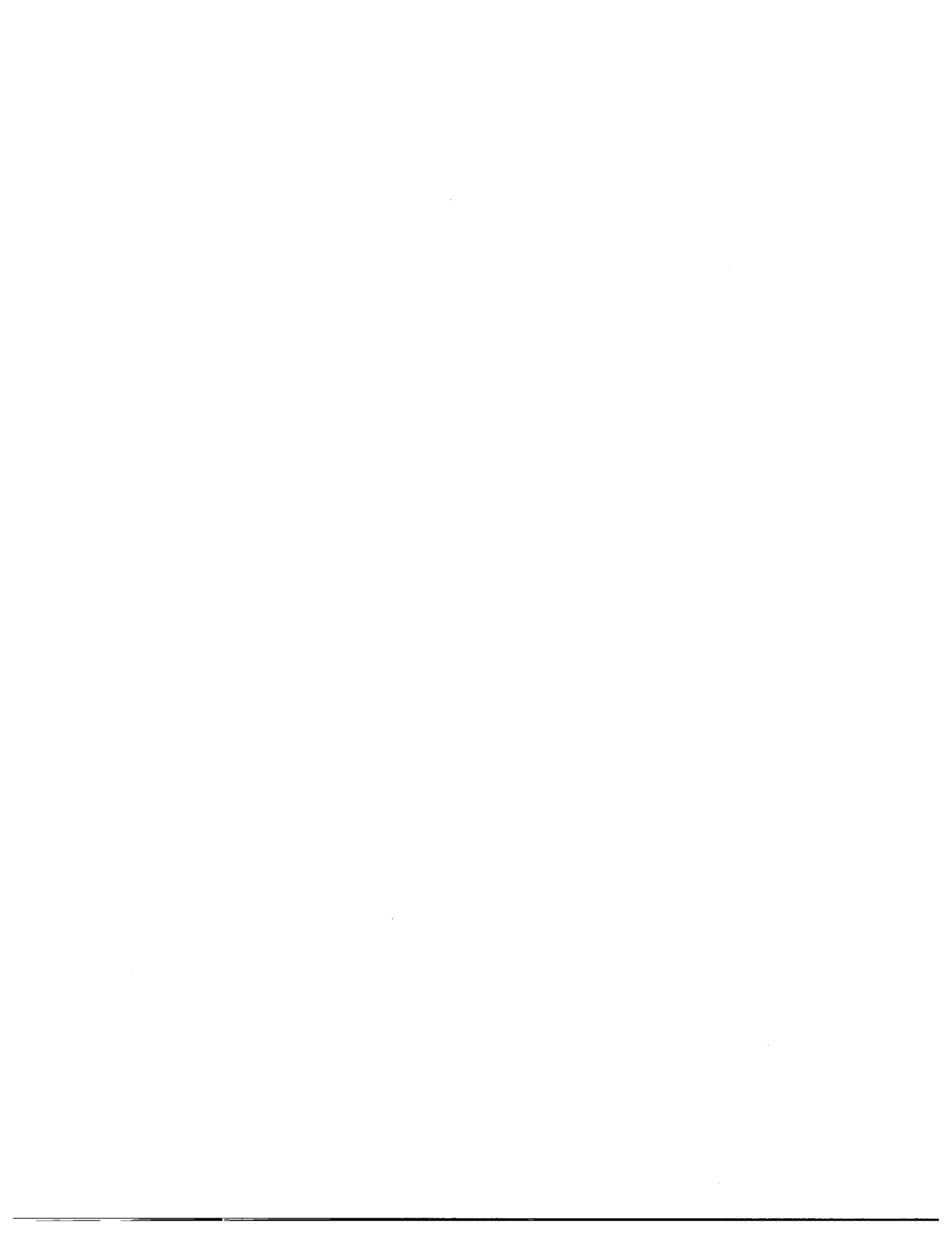


JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



April 25, 2018

**AUTHORIZE A NEW AGREEMENT WITH CITYSPAN TECHNOLOGIES INC FOR PROGRAM  
MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Cityspan Technologies Inc. to provide program management functions for extended learning opportunities and case management for student transition programs to the Department of Information Technology Services at an annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 6, 2018 and approved by the Chief Procurement Officer. Upon approval as a Sole Source, the item was published on the Procurement website on March 6, 2018, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the April 25, 2018 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurement's and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

**VENDOR:**

- 1) Vendor # 97779  
CITYSPAN TECHNOLOGIES INC.  
2054 UNIVERSITY AVE, 5F  
BERKELEY, CA 94704  
Mark Min  
510 665-1700  
Ownership: Mark Min, 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Kempner, Dr. Sara G.  
773-553-5465

**TERM:**

The term of this agreement shall commence on July 1, 2018 and shall end on June 30, 2019. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will serve as a supplemental ITS software vendor for the Chicago Public Schools. Vendor will provide system-wide features, provider-level features, as well as collect student-level data for specific programs (e.g., out-of-school time programs, Community Schools). Vendor will also generate summary reports that meet program and funding requirements of the Chicago Public Schools.

In addition to student-level program participation data, Vendor will implement custom case management functionalities to track supports provided to students served by the Juvenile Justice Transition Support Team and the Student Outreach and Re-engagement (SOAR) Centers. Functionalities include student/specialist assignments, planning and tracking student outcomes, and creating individual success plans that integrate student enrollment and attendance data from IMPACT/SIM to track.

**DELIVERABLES:**

Vendor will:

- Provide licensing and systems maintenance to the Chicago Public Schools for a period of one (1) year.
- Provide user account management, annual program management setup, nightly data exchange with the CPS IMPACT systems, application development and configuration services for continued feature development in support of the following programs and processes:
  - Title 1 Programs- After School All Stars- Community Schools Initiative- OST Programs (YBTC, Science Olympiad, Debate, Decathlon, TPPI, etc.)- SOAR- SMART- Individualized Success plans- Thrive data exports- Juvenile Justice.
- Provide System that will accommodate for both system wide and provider specific feature sets.
- Provide System that will allow for robust reporting to satisfy all program specific requirements; including cross-provider and cross-school reports for state/federal grant tracking, school level teacher class schedule reporting, school level and provider level actuals vs. projection, provider level reporting to audit attendance data, and other reports as needed.

**OUTCOMES:**

Vendor's services will result in:

- A solution that allows CPS to track and report upon student participation for in-scope programs, including attendance and dosage where applicable.
- Program participation data back to the CPS data warehouse to allow for an analysis of program efficacy based on other student performance indicators that reside outside of the Vendor's program.
- Provide as needed user support, system configuration and or project management expertise to external service providers and community based organizations.

**COMPENSATION:**

Vendor shall be paid according to the terms of the agreement.

\$350,000.00 FY19

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer and/or designee 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), there were no M/WBE goals set for this agreement because this contract is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funded through an amalgam of various grant programs. Source grants include:

Title 1

Subpart D

Truants Alternatives

Optional Education Program (TAOEP)

21st Century Community Learning Center

\$350,000.00 FY19

Not to exceed \$350,000.00 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

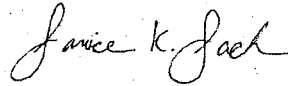
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



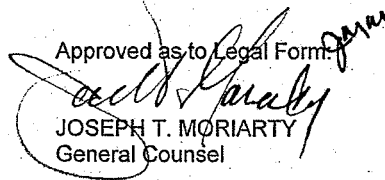
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH CHRISTOPHER TOCZYCKI INC. FOR STUDENT  
TRANSPORTATION CONSULTING SERVICES.**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Christopher Toczycki Inc. to provide consulting services in the area of transportation, planning and support to Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee on March 16, 2018 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on March 16, 2018, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the April 25, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 94558  
CHRISTOPHER TOCZYCKI, INC  
1068 ARCADY DRIVE  
LAKE FOREST, IL 60045

CHRISTOPHER TOCZYCKI  
847 308-7265

Christopher Toczycki - Ownership = 100%

**USER INFORMATION :**

Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

House, Mr. Adam

773-553-2860

**TERM:**

The term of this agreement shall commence on July 1, 2018 and shall end June 30, 2019. This agreement shall have one (1) option to renew for a period of 12 months.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Consulting services from Christopher Toczycki Inc. (CTI) to provide transportation planning and support services used to transport CPS students. Services specifically include the following:

Run Tiering - Scheduling of bus runs into routes minimizing complexity, equipment and bus aid utilization.

Vendor Assignment - Assigning of bus routes to vendors per established constraints and cost minimization objectives.

Summer School Start Time Determination - Determination of school start times from projected enrollments to help maximize run tiering for summer school routes.

Operational Support - Ongoing support of analytics, reporting, and data interfaces used to manage student routing.

**DELIVERABLES:**

CTI will deliver planned routes that maximize the use of bus equipment and bus aides while ensuring that the resulting routes are operationally feasible and ensuring that students can be transported to and from school with the same bus vendor.

**OUTCOMES:**

Vendor's services will result in assisting STS with planning of routes and assignment of routes to transportation vendors.

**COMPENSATION:**

Vendor shall be paid during the term as set forth in their agreement; total not to exceed \$450,000.00 for the one (1) year term.

**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 Administrative Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the M/WBE goals do not apply to this transaction because the scope of work is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Student Transportation - Unit: 11870

Fund: 115

\$450,000 FY19

Not to exceed \$450,000.00 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

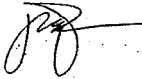
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

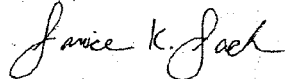
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



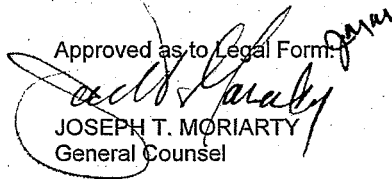
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



April 25, 2018

**AUTHORIZE A NEW AGREEMENT WITH PEOPLE ADMIN, INC. FOR SOFTWARE AND RELATED SERVICES FOR PERFORMANCE EVALUATIONS****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with People Admin, Inc. to provide a district wide software solution and related services for performance evaluations and feedback to the department of Talent and various schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 17-350057

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 19355  
PEOPLE ADMIN INC.  
805 LAS CIMAS PARKWAY STE 400  
AUSTIN, TX 78746  
Nancy Bauma  
801 453-0136  
Ownership: Promachos - 100%

**USER INFORMATION :****Contact:**

11010 - Talent Office  
42 West Madison Street  
Chicago, IL 60602  
Lyons, Mr. Matthew A  
773-553-2520

**TERM:**

The term of this agreement shall commence on July 1, 2018 and shall end June 30, 2021. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide performance management and feedback tool and related services that support the implementation of the REACH educator evaluation process, educational support personnel evaluations for Central Office (RISE), as well as the Principal and Assistant Principal evaluation processes.

**DELIVERABLES:**

Vendor will provide:

- Project Plan for creating RISE interface in Reflect and learn System (RLS).
- Create RISE interface for including central office evaluation evidence and ratings in RLS.
- Launch RISE interface in RLS.
- Maintain web-based tool that serves as repository for school-based and central office evaluation evidence and ratings (Reflect and Learn and RISE).
- Execute previously established processes, including (but not limited to): delivery of PPPS, delivery of REACH Summative Ratings, opening the system for 2018-19 school year, delivery of Principal and AP Evaluation Summative Ratings, etc.
- Improved reporting for both REACH evaluations and RISE evaluations, to better allow evaluation data to be used for professional growth opportunities.
- Project plan for rollout of new RLS interface by January 2019.
- Training materials for new RLS interface by March 2019.
- Training materials for RISE interface.
- For 2019-2020 school year, upgrade Reflect and Learn and RISE user interface to newer version of tool by August 2019.
- Make customized improvements to the tool each year, as directed by Reflect and Learn Support Team and/or Talent Management Team.
- Technical support for software-related issues that come to the Reflect and Learn Support Team and/or Talent Management Team, per the Service Level Agreement.

**OUTCOMES:**

Vendor's services will result in:

- CPS educators receive accurate and timely evidence and summative reports.
- Reflect and Learn Team Support Team and/or Talent Management Team being able to provide exemplary customer service to the CPS end users.
- Technical challenges are resolved efficiently through close collaboration between PeopleAdmin Staff and Reflect and Learn Support Team and/or Talent Management Team.
- CPS evaluators being able to pull useful reports to inform professional learning based on past evaluation results.
- Files being exchanged in a secure, confidential, timely manner.

**COMPENSATION:**

Vendor shall be paid as stated in the agreement. Estimated annual costs for the three (3) year term are set forth below:

\$656,000, FY 19

\$656,000, FY 20

\$656,000, FY 21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief 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), this contract is in full compliance with the goals. The M/WBE goals assigned to this agreement include 30%MBE and 7%WBE participation. The vendor has scheduled the following firms:

**Total MBE: 30%**

Teaming Solution for Education  
1525 East 53rd St., Ste. 932  
Chicago, IL 60615  
Ownership: Ms. Camelle Wilson-Logan

**Total WBE: 7%**

The William Everett Group  
35 East Wacker Drive, Ste. 3900  
Chicago, IL 60601  
Ownership: Ms. Ellen R. Turner

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Information Technology, Unit 12510  
\$656,000, FY19  
\$656,000, FY20  
\$656,000, FY21  
Not to exceed \$1,968,000 for the three (3) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

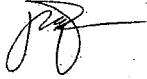
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

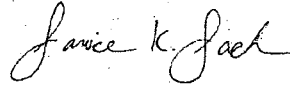
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



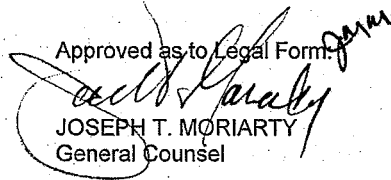
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**REPORT ON 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 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 Talent Office has verified that the following individuals have met the requirements for eligibility.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Adriana Arias	Interim Principal Nightingale	Contract Principal Nightingale Network: 8 P.N. 121394 Commencing: 7/1/18 Ending: 6/30/22
Patricia Davlantes	Assistant Principal South Loop	Contract Principal Hawthorne Network: 4 P.N. 121528 Commencing: 4/6/18 Ending: 4/5/22
Kimberly Denton	Interim Principal Ninos Heroes	Contract Principal Ninos Heroes Network: 12 P.N. 123360 Commencing: 2/13/18 Ending: 2/12/22
Danielle Drayton	Interim Principal Mayer	Contract Principal Mayer Network: 4 P.N. 139961 Commencing: 7/1/18 Ending: 6/30/22
Narineh Gharashor	Interim Principal Irving	Contract Principal Irving Network: 6 P.N. 139961 Commencing: 7/1/18 Ending: 6/30/22

Priscilla Horton	Interim Principal Bowen H.S.	Contract Principal Bowen H.S. Network: 12 P.N. 126390 Commencing: 7/1/18 Ending: 6/30/22
Marianne Patten	Assistant Principal Onahan	Contract Principal Onahan Network: 1 P.N. 118036 Commencing: 3/27/18 Ending: 3/26/22
Karren Ray	Assistant Principal Northside Learning Center	Contract Principal Northside Learning Center Network: 1 P.N. 394458 Commencing: 3/9/18 Ending: 3/8/22
Katina Stovall-Brown	Assistant Principal Owens	Contract Principal Owens Network: 13 P.N. 117354 Commencing: 3/5/18 Ending: 3/4/22
Camille Unger	Interim Principal Edgebrook	Contract Principal Edgebrook Network: 1 P.N. 116991 Commencing: 7/1/18 Ending: 6/30/22
David Young	Interim Principal Bouchet	Contract Principal Bouchet Network: 12 P.N. 114182 Commencing: 3/8/18 Ending: 3/7/22

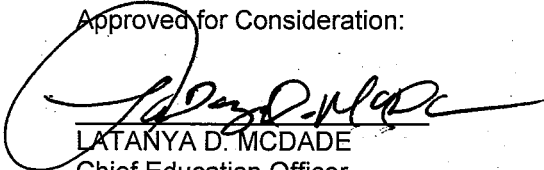
**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

**AFFIRMATIVE ACTION STATUS:** None.

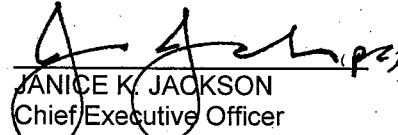
**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the 2017-2018 school budgets.

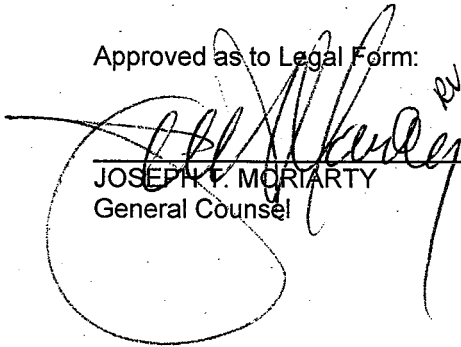
Approved for Consideration:

  
LATANYA D. MCDADE  
Chief Education Officer

Approved:

  
JANICE K. JACKSON  
Chief/Executive Officer

Approved as to Legal Form:

  
JOSEPH V. MORIARTY  
General Counsel



**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 #09-0722-EX5 and #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by 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 Illinois Administrators Academy has verified that the following principals have completed 20 hours of Professional Development. The **RENEWAL** contracts commence on the date-specified in the contract and terminates on the date specified in the contract.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Chandra Byrd-Wright	Contract Principal Dunne	Contract Principal Dunne Network: 13 P.N. 143945 Commencing: 7/1/18 Ending: 6/30/22
Mary Cunat	Contract Principal Wildwood	Contract Principal Wildwood Network: 1 P.N. 112269 Commencing: 7/1/18 Ending: 6/30/22
Tresa Dunbar	Contract Principal Nash	Contract Principal Nash Network: 3 P.N. 122091 Commencing: 7/1/18 Ending: 6/30/22
Michael Herring	Contract Principal Jahn	Contract Principal Jahn Network: 4 P.N. 118838 Commencing: 8/20/18 Ending: 8/19/22
Augusta Smith	Contract Principal Barton	Contract Principal Barton Network: 11 P.N. 146557 Commencing: 5/4/18 Ending: 5/3/22

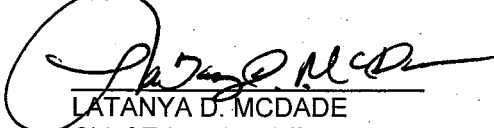
**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

**AFFIRMATIVE ACTION STATUS:** None.

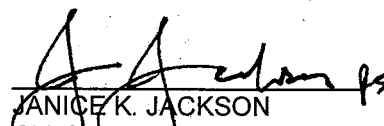
**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the 2017-2018 school budgets.

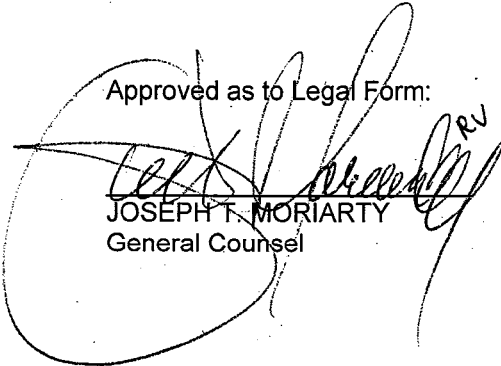
Approved for Consideration:

  
LATANYA D. MCDADE  
Chief Education Officer

Approved:

  
JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:

  
JOSEPH T. MORIARTY  
General Counsel

**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to June 27, 2018 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. 16-1026-PR13: Authorize New Agreements with Various Vendors for Defined Contribution Retirement Services.  
Services: Retirement Services  
User Group: Talent office  
Status: 2 of 3 agreements has been fully executed the remainder are in negotiations.
  4. 16-1207-OP7: Approve Renewal Lease Agreement With the Montessori Network for Johns School, 6936 S. Hermitage Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  5. 16-1207-OP8: Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S. Wabash.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  6. 16-1207-OP9: Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S. May.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  7. 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
  8. 16-1207-OP11: Approve Renewal Lease Agreement With Providence Englewood School Corporation For Former Bunche School, 6515 S. Ashland Ave.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

9. 17-0426-PR5: Authorize the First Renewal Agreements with Various Vendors for Supplemental School Based Therapy Services.  
Services: School Based Therapy Services  
User Group: Diverse Learner Supports & Services  
Status: In negotiations
10. 17-0524-EX2: Approve Entering into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS).  
Services: Intergovernmental Agreement  
User Group: Talent Office  
Status: In negotiations
11. 17-0524-OP2: Authorize the Condemnation Settlement and Acquisition of the Property at 7143 W. 64th Place for the Construction of a New Elementary School to Relieve Overcrowding in the Clearing Community.  
Services: Acquisition of Property  
User Group: Office of Real Estate  
Status: In negotiations
12. 17-0628-OP1: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Truth School Main Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.  
Services: Lease Agreement  
User Group: Office of Real Este  
Status: In negotiations
13. 17-0628-PR4: Amend Board Report 16-0427-PR4: Authorize a New Agreement with Amer-I-Can Enterprise ii, Inc. for Job Preparedness Training Through Auditorium Seating Renovation Services,  
Services: Job Preparedness Training  
User Group: Facility Operations & Maintenance  
Status: In negotiations
14. 17-0828-EX3: Amend Board Report 13-0424-EX13: Amend Board Report 13-0227-EX9: Approve the Renewal of the Charter School Agreement with University of Chicago Charter School Corporation.  
Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations
15. 17-0828-EX4: Amend Board Report 13-0424-EX15: Approve the Granting of a Charter and Entering into a Charter School Agreement with Chicago Collegiate, Inc. an Illinois Not-For-Profit Corporation.  
Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations
16. 17-0828-EX5: Amend Board Report 13-0626-EX2: Approve Establishing of Excel Academy of Englewood and Entering into a School Management and Performance Agreement and Lease Agreement for the Guggenheim School Building with Camelot Alt Ed-Illinois, LLC, and Illinois Limited Liability Company.  
Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations
17. 17-0828-EX6: Amend Board Report 14-0924-EX4: Amend Board Report 14-0625-EX4: Authorize the Establishment of Excel Academy Southwest and Entering into a School Management and Performance Agreement with Camelot Alt Ed-Illinois, LLC, and Illinois Limited Liability Company.



Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

18. 17-0828-EX7: Amend Board Report 16-0427-EX11: Amend Board Report 15-0527-EX17: Amend Board Report 14-0528-EX5: Amend Board Report 13-0424-EX14: Amend Board Report 13-0227-EX10: Approve the Renewal of the Charter School Agreement with UNO Charter School Network N/K/A Acerco Charter Schools.

Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

19. 17-0828-EX8: Amend Board Report 16-0427-EX14: Amend Board Report 15-1028-EX7: Amend Board Report 15-0624-EX7: Amend Board Report 14-0423-EX9: Amend Board Report 14-0226-EX9: Approve the Renewal of the Charter School Agreement with Noble Network of Charter Schools.

Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

20. 17-0828-EX9: Amend Board Report 16-0427-EX21: Amend Board Report 15-0929-EX5: Amend Board Report 15-0527-EX24: Authorize Renewal of the Youth Connection Charter School Agreement.

Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

21. 17-0828-EX10: Amend Board Report 16-1207-EX6: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

22. 17-0828-EX11: Amend Board Report 16-1207-EX7: Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions.

Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

23. 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.

Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

24. 17-0828-EX13: Amend Board Report 16-1207-EX11: Authorize Renewal of the Perspectives Charter School Agreement with Conditions.

Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations

25. 17-0927-PR9: Authorize the First Renewal Agreement with Caremarkpcs health LLC for Pharmacy Benefit Management (PMB) Services.

Services: Pharmacy Benefit Management  
User Group: Talent Office  
Status: In negotiations

26. 17-1206-EX4: Authorize Art In Motion Charter School Proposal and Charter School Agreement  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
27. 17-1206-EX6: Authorize Renewal of the Acero Charter Schools Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
28. 17-1206-EX7: Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
29. 17-1206-EX8: Authorize Renewal of ASPIRA Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
30. 17-1206-EX9: Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
31. 17-1206-EX10: Authorize Renewal of the Christopher House Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
32. 17-1206-EX11: Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
33. 17-1206-EX12: Authorize Renewal of the Frazier Preparatory Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
34. 17-1206-EX13: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  
35. 17-1206-EX14: Authorize Renewal of the Intrinsic Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

36. 17-1206-EX15: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

37. 17-1206-EX16: Authorize Renewal of the University of Chicago Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

38. 17-1206-EX17: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-Englewood Campus Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

39. 17-1206-EX18: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

40. 17-1206-EX19: Authorize Renewal of the Young Women's Leadership Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

41. 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

42. 17-1206-EX21: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

43. 17-1206-EX22: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

44. 17-1206-EX23: Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

45. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

46. 17-1206-EX25: Amend Board Report 16-0427-EX3: Authorize Renewal of the Architecture, Construction and Engineering Technical Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
47. 17-1206-OP1: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Facilities at West Chatham Park.  
Services: Intergovernmental Use Agreement  
User Group: Facilities  
Status: In negotiations
48. 17-1206-PR6: Amend Board Report 17-0322-PR2: Amend Board Report 16-0824-PR4: Amend Board Report 16-0622-PR1: Amend Board Report 16-0427-PR2: Amend Board Report 15-0624-PR17: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Products.  
Services: Education Products  
User Group: Department of Personalized Learning  
Status: 96 of 106 agreements are fully executed the remainder are in negotiations.
49. 18-0124-EX3: Amend Board Report 17-0524-EX3: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago.  
Services: Intergovernmental Agreement  
User Group: Office of Early Childhood Education  
Status: In negotiations
50. 18-0124-PR1: Approve Entering into an Agreement with DeVry University Inc. for the DeVry Advantage Academy School.  
Services: DeVry Academy School  
User Group: College to Careers Success Office  
Status: In negotiations
51. 18-0124-PR2: Authorize New Agreements with Various Vendors for Supplemental School Nursing and Health Management Services.  
Services: School Nursing and Health Management  
User Group: Diverse Learners Supports & Services  
Status: In negotiations
52. 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management and Turnaround Services.  
Services: Professional Development and Turnaround Services  
User Group: Network Support  
Status: In negotiations
53. 18-0124-PR8: Authorize the First Renewal Agreement with Just Elevators Inspection Service, Inc. for Annual Inspection Certification of Elevators, Lifts and Other Conveyance Devices.  
Services: Annual Inspection Certification of Elevators, Lifts and Other Conveyance Devices  
User Group: Facility Operations and Maintenance – City Wide  
Status: In negotiations
54. 18-0124-PR10: Authorize the Second Renewal Agreement with Aramark Management Services Limited Partnership for Custodial Services.  
Services: Custodial Services

18-0425-AR1

User Group: Facility Operations and Maintenance – City Wide  
Status: In negotiations

55. 18-0124-PR11: Authorize the Second Renewal Agreement with SodexoMagic, LLC for Integrated Facility Management Services.

Services: Integrated Facility Management

User Group: Facility Operations and Maintenance – City Wide

Status: In negotiations

56. 18-0124-PR12: Amend Board Report 17-0426-PR14: Authorize the Final Renewal Agreements with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods.

Services: Safe Passages

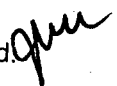
User Group: School Safety and Security

Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None

Respectfully submitted,

  
Joseph T. Moriarty  
Joseph T. Moriarty, General Counsel

