



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

Office of the Board
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(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
ASSISTANT SECRETARY

March 25, 2019

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

**Mark F. Furlong
Alejandra Garza
Austan D. Goolsbee
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, March 27, 2019. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

For the March 27, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, March 25th at 10:30 a.m. and will close on Tuesday, March 26th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

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

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

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

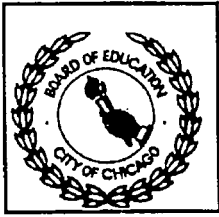
The Public Participation segment of the meeting will begin immediately following the CEO Report and proceed for no more than 60 registered speakers for the two hours.

The complete, final Agenda of Actions from the February 27, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran
Secretary

EGB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

March 27, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- ☐ 2019 CPS Citywide Spelling Bee Champion
- ☐ 2019 Chicago Debates Inaugural Coach of the Year: Conor Cameron, Solorio Academy High School
- ☐ Lake View High School Girls Tennis Team – All State Class A Tennis Team Singles Champions
- ☐ Marshall High School Girls Basketball Team – Class 2A State Championship Winner
- ☐ Orr High School Boys Basketball Team – Class 2A State Championship Winner

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

19-0327-MO1 Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTION

19-0327-RS1 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICY

19-0327-PO1 Adopt a Traffic Injury Prevention Education Policy

RULE

19-0327-RU1 Rescind Current Chapter VII of the Board Rules and Adopt New Chapter VII Concerning Procurement and Contract Rules

COMMUNICATION

19-0327-CO1 Communication Re: Location of Board Meeting of April 24, 2019 –
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

19-0327-EX1 Transfer of Funds

19-0327-EX2 Amend Board Report 17-0524-EX2 Approve Entering Into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS)

REPORTS FROM THE CHIEF EDUCATION OFFICER

19-0327-ED1 Amend Board Report 18-0124-ED1 Adopt Academic Calendar for 2018-19 School Year

19-0327-MS1 Authorize the Renaming of Schools (Thomas Kelly High School as the Thomas Kelly College Preparatory and Logandale Middle School as the Avondale – Logandale Elementary School)

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

19-0327-PR1 Authorize the Second and Final Renewal Agreement with Hobsons, Inc. for a College and Career Planning Enterprise System for District-Wide Use

19-0327-PR2 Amend Board Report 16-0928-PR1 Approve Entering Into an Agreement with Sonova USA, Inc. Formerly Known as Phonak, LLC for the Purchase of Hearing Assistive Technology (HAT) and Frequency Modulation (FM) Equipment

19-0327-PR3 Authorize a New Agreement with National Louis University for Class Professional Development for Pre-K Services

19-0327-PR4 Authorize a New Agreement with SAGA Innovation, Inc. for In-Class Math Tutoring Services

19-0327-PR5 Authorize the First Renewal Agreement with Illinois Action for Children to Provide Support through the Universal Application Hotline

19-0327-PR6 Authorize the Second and Final Renewal Agreements with Various Vendors to Provide Online Database Resource Subscription Services

19-0327-PR7 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 19-0327-PR8 Authorize the First Renewal Agreement with Various Vendors for Custom Print Services
- 19-0327-PR9 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Rental Equipment and Related Services for School Based Events
- 19-0327-PR10 Authorize the First and Second Renewal Agreements with SCR Medical Transportation and Reliant Transportation for Para-Transit and Alternate Modes of Student Transportation Services
- 19-0327-PR11 Authorize the First and Second Renewal Agreements with AT and T Mobility National Accounts, LLC for Cellular Services, Applications, Equipment, Accessories, and Support
- 19-0327-PR12 Authorize the First and Second Renewal Agreements with Mitel Networks Incorporated for Wiring, Cabling, Voice Maintenance, and Support Services
- 19-0327-PR13 Authorize the Extension of the Agreement with Oracle America, Inc. for the Purchase of a Human Capital Management System and Hosting Services
- 19-0327-PR14 Authorize the Extension of the Agreement with Oracle America, Inc. to Provide Talent Acquisition and On-Boarding Implementation Services

DELEGABLE REPORTS

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 19-0327-EX3 Report on Principal Contracts (New)
- 19-0327-EX4 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

- 19-0327-AR1 Report on Board Report Rescissions

NEW BUSINESS

ADJOURN

March 27, 2019

MOTION TO HOLD A CLOSED SESSION

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

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

**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:

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Method of Candidate Selection

Recommendation by serving LSC or Board
Recommendation by serving LSC or Board
Recommendation by serving LSC or Board
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll (military academy high schools only)
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 MEMBERS

PARENT MEMBER

Tinessa Moss

TEACHER MEMBER

Monica Vickorrie
Antonio Moore
Shana Robinson
Jessica Denst
Luzelena Hernandez
Miguel Fragoso
Joe Dickinson
Rose Arzu
Annette Booczko
Faye Stevens

NON-TEACHER

Herbert House
Margo Regalado
Ladarius Martin
Demetrius Young

REPLACING

Vacancy

REPLACING

Alma Grimaldo
Jamesetta Scott
Gloria Redding
Adebajo Amusa
Claudia Torres-Vazquez
Gustavo Barrios de Leon
Laura Wipf-Brown
James McIntosh
Vacancy
Arthur Griffin

REPLACING

Gary Bell
Vacancy
Vacancy
Candice Johnson

SCHOOL

Rickover HS

SCHOOL

Daley ES
Dett ES
Dett ES
Graham HS
Holden ES
Madero MS
New Field ES
Roosevelt HS
Waters ES
Westinghouse HS

SCHOOL

Bogan HS
Decatur Classical ES
Dett ES
Marquette ES

March 27, 2019

ADOPT A TRAFFIC INJURY PREVENTION EDUCATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board adopt a Traffic Injury Prevention Education Policy.

PURPOSE: This policy will ensure compliance with Public Act 100-1056 which requires the district to adopt a policy to provide education on effective methods of preventing and avoiding traffic injuries related to walking and bicycling to students in grades Kindergarten through 8.

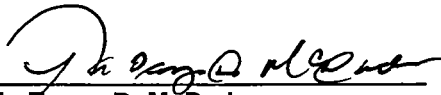
TEXT:

Beginning with the 2018-2019 School Year, CPS elementary schools shall annually provide education to students in grades Kindergarten through 8 on safe walking and biking and the prevention and avoidance of traffic injuries.


The Chief Education Officer or designee is authorized to establish educational strategies, activities and best practices to ensure the effective delivery of traffic injury prevention education by CPS Elementary Schools.

LEGAL REFERENCES: 105 ILCS 5/27-23.11

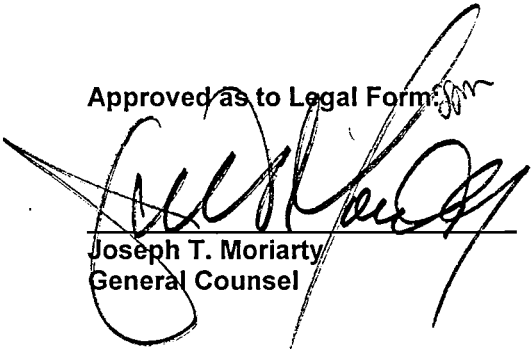
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved:


Janice K. Jackson, EdD
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

March 27, 2019

**RESCIND CURRENT CHAPTER VII OF THE BOARD RULES AND ADOPT
NEW CHAPTER VII CONCERNING PROCUREMENT AND CONTRACT RULES**

THE GENERAL COUNSEL RECOMMENDS:

That the Board rescind current Chapter VII of the Board Rules and adopt new Chapter VII concerning Procurement and Contract Rules. Upon adoption of the attached Rules, any references to the prior Board Rule section number in Board rules, policies, guidelines or procedures shall be deemed to constitute reference to the new Board Rule section number as described in the disposition table below.

Current Section	New Section	Description of Revision/Disposition
7-1. Purchasing Limitations.	7-1. Purchasing and Contracting for Supplies, Materials and Work.	New Rule 7-1 describes/defines purpose of the rules, their statutory foundation, limitation on purchasing authority, ineligible vendors and the Chief Purchasing Officer's authority to issue Guidelines (incorporating existing provisions in Rule 7-2.8, 7-11, 7-12 and 7-13).
7-2. Procurement Policy for Biddable and Non-Biddable Items; Requests for Information, Request for Proposals and/or Qualifications, and Bid Solicitations.	7-2. Competitive Solicitations for Biddable Items.	New Rule 7-2 revises existing Rule 7-2 and incorporates provisions of the Illinois School Code with respect to competitive bid procedures, the definition of contracts that must be bid and those that are exempt from bidding. Revisions sets a Board approval threshold at \$150,001.
7-2.1. Expenditures of \$25,000 and Under Which are not Required to be Awarded Through a Competitive Bid Solicitation Process.	7-3. Competitive Solicitations for Non-biddable Items.	New Rule 7-3 Incorporates provisions from existing Rules 7-2(b) and 7-2.1.
7-2.2. Regulated Education-Related Expenditures Which are not Subject to Section 7-2 Procurement Requirements.	7-4. Substitute Competitive Solicitations for Certain Purchases and 7-6(d). Sole/Single Source Contracts for Certain Educational Purchases.	New Rule 7-4 and 7-6(d) Incorporates provisions from existing Rules 7-2.2, 7-2.3, 7.2.4, 7-2.6 and 7-2.7.
7-2.3. Non-Biddable Education-Related Expenditures and Engagements Which are not Subject to Section 7-2 Procurement Requirements.	7-4. Substitute Competitive Solicitations for Certain Purchases and 7-6(d). Sole/Single Source Contracts for Certain Educational Purchases.	New Rule 7-4 and 7-6(d) Incorporates provisions from existing Rules 7-2.2, 7-2.3, 7.2.4, 7-2.6 and 7-2.7.
7-2.4. Purchase of Non-Biddable and Biddable Items Through Federal, State, County, City and Sister City Agency Contracts Which are not Subject to Section 7-2 Procurement Requirements.	7-4 Substitute Competitive Solicitations for Certain Purchases.	New Rule 7-4 Incorporates provisions from existing Rules 7-2.2, 7-2.3, 7.2.4, 7-2.6 and 7-2.7.

Current Section	New Section	Description of Revision/Disposition
7-2.5. Restricted Gift Purchases Which are not Subject to Section 7-2 Procurement Requirements.	7-6. Single and Sole Source Contracts and Purchases.	New Rule 7-6(c) (v) revises and incorporates existing Rule 7-2.5.
7-2.6. Purchases of Textbooks and Instructional Materials Which Are Not Subject to Section 7-2 Procurement Requirements.	7-4. Substitute Competitive Solicitations for Certain Purchases.	New Rule 7-4 incorporates provisions from existing Rules 7-2.2, 7-2.3, 7.2.4, 7-2.6 and 7-2.7.
7-2.7. Purchase of Non-Biddable and Biddable Items Through The Illinois School Purchasing Network or a Government Purchasing Cooperative Contracts are not Subject to Section 7-2 Procurement Requirements.	7-4. Substitute Competitive Solicitations for Certain Purchases.	New Rule 7-4 incorporates provisions from existing Rules 7-2.2, 7-2.3, 7.2.4, 7-2.6 and 7-2.7.
7-2.8. Procurement Guidelines.	7-1. Purchasing and Contracting for Supplies, materials, Work and Services.	New Rule 7-1 incorporates existing Rule 7-2.8.
7-3. Procedure for Bid Solicitations.	7-2. Competitive Solicitations for Biddable Items.	New Rule 7-2 incorporates provisions from existing Rules 7-3.
7-4. Posting of Bid Responses.	7-2. Competitive Solicitations for Biddable Items.	New Rule 7-2 incorporates provisions from existing Rules 7-3.
7-5. Emergency Expenditures.	7-5. Emergency Expenditures.	No Change.
7-6. Deposits, Bid Bonds, Performance and Payment Bonds.	7-8. Deposits, Bid Bonds, Performance and Payment Bonds.	New Rule 7-8 incorporates existing Rule 7-6.
7-7. Rejection of Bids/Proposals.	7-9. No obligation to Award Contract.	New Rule 7-9 incorporates and revises existing Rule 7-7. Revision clarifies that the CPO or Board can cancel solicitation or decide not to award contract.
7-8. Expenditures - Pre-Qualified Vendors.	7-10. Expenditures - Pre-Qualified Vendors.	New Rule 7-10 rennumbers and incorporates existing Rule 7-8.
7-9. Strategic Sourcing.	7-11. Strategic Sourcing.	New Rule 7-11 rennumbers and revises existing Rule 7-9 to make clear that schools and departments must justify and CPO must approve efforts to elect not to use strategically sourced vendors.

Current Section	New Section	Description of Revision/Disposition
7-10. Sole Sourcing.	7-6. Single and Sole Source Contracts and Purchases.	New Rule 7-6 rennumbers and revises existing Rule 7-10. Revisions incorporate single source contracts and require committee recommendations on sole source or single source requests. Revisions also establish criteria for determining sole or single source vendors and procedures for challenging determination.
7-11. Contract Ineligibility.	7-1. Purchasing Limitations.	New rule 7-1 incorporates existing Rule 7-11 is incorporated in New Rule 7-1(c) (i).
7-12. Prohibition Against Stringing.	7-1. Purchasing Limitations.	New Rule 7-1 incorporates existing Rule 7-12 in New rule 7-1(c) (ii).
7-13. Written Contracts and Purchase Orders Required.	7-1. Purchasing Limitations. 7-7. Purchase Order Limitations	New Rule 7-1 incorporates existing Rule 7-13 in new Rule 7-1(b) to require a writing to memorialize purchases and contracts. New Rule 7-7 incorporates existing Rule 7-13 to permit purchases by purchase orders up to \$75,000 provided they do not involve real estate interests or intergovernmental agreements
7-14. President and Secretary to Execute Contracts and Leases.	7-12 President and Secretary to Execute Contracts and Leases.	New Rule 7-12 incorporates and rennumbers existing Rule 7-14.
7-15. Delegation of Authority to Act.	7-13. Delegation of Authority to Act.	New Rule 7-13 incorporates, rennumbers and revises existing Rule 7-15. New Rule increases delegation amount to \$150,000 except for sole/single source contracts and requires CPO report to Board monthly on its public agenda all contracts and purchases made pursuant to this authority in the prior reporting month.

Respectfully Submitted:



Joseph T. Moriarty
General Counsel

CHAPTER VII PROCUREMENT AND CONTRACT RULES

Sec. 7-1. Purchasing and Contracting for Supplies, Materials, Work and Services

- (a) *Generally.* This Chapter sets forth the rules and procedures for purchasing of supplies, materials and work for the Board of Education of the City of Chicago (the "Board"), including all departments, offices and schools. It is derived from the requirements of the Illinois School Code and other applicable statutes and regulations. It sets forth required competitive and non-competitive purchasing procedures and the required forms of contract with vendors, contractors and suppliers.
- (b) *Purchasing Limitations.* No purchases, including purchases made using school internal accounts, shall be made except as provided in these Rules. Only officers or employees expressly authorized by these Rules shall make purchases on behalf of the Board or enter into any contract of purchase, verbal or written, including a purchase order, for any apparatus, equipment, supplies, service, repairs, goods, wares or merchandise of any kind or description, or accept any of them on approval or otherwise. During a fiscal year, no officer or employee of the Board shall expend or contract to be expended any money, or incur any liability, or enter into any contract without an appropriation therefor, or in excess of: (a) the amount appropriated in the budget; (b) the amount authorized in a Board Report; (c) the amount authorized by an Officer pursuant to the exercise of their delegated authority; or (d) the compensation amount stated in the contract. Except as otherwise provided in these Rules, all purchases for any dollar amount require a Purchase Order obtained consistent with these Rules and applicable law. The Purchase Order must be issued prior to order or receipt of goods or services. Any contract, verbal or written, made in violation of this section is void as to the Board.
- (c) *Ineligible Vendors, Contractors or Suppliers.*
 - (i) No person or business entity shall be awarded a contract if that person or business entity:
 - (1) has been convicted of bribery or attempting to bribe a public officer or employee of the Board, the State of Illinois or any other public entity, in that officer or employee's official capacity;
 - (2) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise;
 - (3) has made an admission of guilt of such conduct described above which is a matter of record but has not been prosecuted for such conduct;
 - (4) has engaged in Bid Stringing (as defined in 720 ILCS 5/33E-2(i-5)), which also includes any knowing attempt to divide or plan procurements to avoid the use of competitive procedures;
 - (5) has engaged in Bid Rigging (as defined in 720 ILCS 5/33E-3);
 - (6) has engaged in Bid Rotating (as defined in 720 ILCS 5/33E-4); or
 - (7) has been debarred by consent or involuntarily by the Board or by another public agency.
 - (ii) For purposes of this section, where an official, agent or employee of a business entity has committed such conduct described above on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct. Bid Stringing, Bid Rigging and Bid Rotating are prohibited.
 - (iii) Ineligibility under section 7-1(c)(i)(1) through (6) shall continue for three years following such conviction, admission of guilt or determination that the person has engaged in bid stringing, rigging or rotating.

- (d) *Purchasing Guidelines.* The Chief Procurement Officer ("CPO") is authorized to establish procurement guidelines to ensure the effective implementation of the procurement rules contained in this Chapter VII. The Guidelines shall be published on the Board's public facing web-site.

Sec. 7-2. Competitive Solicitations for Biddable Items.

- (a) *Contracts and purchases that must be made pursuant to a competitive bid solicitation ("Biddable Items").* Except as provided under sections 7-2(c) (Non-Biddable Items), 7-3 (Competitive Solicitation for Non-Biddable Items), 7-4 (Substitute Competitive Solicitations for Certain Purchases) and 7-5 (Emergency Expenditures), all contracts for the purchases of supplies, materials or work in excess of \$25,000 shall be awarded to the lowest, responsive and responsible bidder who has conformed to advertised specifications, terms of delivery, quality and serviceability, after due advertisement, which includes at minimum, one public notice published in a newspaper of the district at least ten (10) days before the due date of the bid.
- (b) *Competitive bid solicitation procedures.*
 - (i) All competitive bids for contracts in excess of \$25,000 must be sealed by the bidder and must be opened by a member or employee of the Board at a public bid opening at which the contents of the bids must be announced. The CPO may provide for an electronic process for accepting and opening competitive bids in accordance with the Illinois School Code. Each bidder shall receive at least three (3) days' notice of the time and place of the bid opening. If the stated bid opening day falls upon a holiday as established by the Rules of the Board, the time for receipt and opening of bids shall automatically be continued to the next business day at the same hour.
 - (ii) Whenever the bids are opened and announced, a copy of the aggregate bid prices by category proposed by each bidder shall be publicly posted by the CPO not later than four days following the day on which bids are opened.
 - (iii) Bid solicitations for contracts and contracts and purchases based on bids between \$25,001 and \$150,000 must be approved by the CPO. All contracts and purchases of Biddable Items in excess of \$150,000 must be approved by the Board.
- (c) *Contracts and purchases that are exempt from competitive bid solicitations ("Non-biddable Items").* In accordance with 105 ILCS 5/10-20-21, the following contracts and purchases do not require bidding and are not subject to the bidding procedures in section 7-2(b) (and any additional contracts in the event 105 ILCS 5/10-20-21 is amended) :
 - (i) contracts costing \$25,000 or less;
 - (ii) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part;
 - (iii) contracts for the printing of finance committee reports and departmental reports;
 - (iv) contracts for the printing and engraving of bonds, tax warrants and other evidences of indebtedness;
 - (v) contracts for the purchase of perishable foods and perishable beverages;
 - (vi) contracts for the purchases of materials and work that have been awarded to the lowest responsible bidder after advertisement, but due to unforeseen revisions, not due to the fault of the contractor for materials and work, must be revised causing expenditures not in excess of 10% of the contract price;
 - (vii) contracts for the maintenance or servicing of, or provision of repair parts for, equipment, where such contracts are made with the manufacturer or authorized service agent of that equipment, and the provision of parts, maintenance or servicing can best be performed by the manufacturer or authorized service agent;

- (viii) purchases and contracts for the use, purchase, delivery, movement or installation of data processing equipment, software or services and telecommunications and interconnect equipment, software and services;
- (ix) contracts for duplicating machines and supplies;
- (x) contracts for the purchase of natural gas when the cost is less than that offered by a public utility;
- (xi) purchases of equipment owned by some entity other than the district itself;
- (xii) contracts for repair and maintenance, remodeling, renovation or construction or a single project involving an expenditure not to exceed \$50,000 and not involving a change or increase in the size, type or extent of an existing facility;
- (xiii) contracts for goods or services procured from another governmental agency;
- (xiv) contracts for goods or services which are economically procurable from only one sources, such as for the purchase of magazines, books, periodicals, pamphlets and reports and for utility services such as water, light, heat, telephone or telegraph;
- (xv) where funds are expended in an emergency and such emergency expenditure is approved by $\frac{3}{4}$ of the members of the board;
- (xvi) State master contracts authorized under 105 ILCS 5/28A-5 et seq.; and
- (xvii) contracts providing for the transportation of pupils, which contracts must be advertised.

Sec. 7-3. Competitive Solicitations for Non-Biddable Items.

- (a) Non-biddable Items costing \$25,000 or less do not require a competitive solicitation.
- (b) Except as provided in sections 7-4 (Substitute Competitive Solicitations for Certain Purchases), 7-5 (Emergency Expenditures) and 7-6 (Single and Sole Source Contracts and Purchases), all Non-biddable Items with a cost in excess of \$25,000 shall be purchased or contracted after a competitive procurement process as follows:
 - (i) Level One: All purchases of Non-biddable Items between \$25,001 and \$150,000 shall be awarded pursuant to a procurement process whereby at least three (3) written price quotations are submitted to and evaluated by the CPO and awarded by the CPO to the most responsible and responsive proposer(s) with competitive pricing or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations. Good faith competitive solicitations that do not yield three (3) legitimate price quotations may be deemed to satisfy the procurement process requirements of this section at the discretion of the CPO;
 - (ii) Level Two: All purchases of Non-biddable Items between \$150,001 and \$250,000 must be approved by the Board and awarded pursuant to a procurement process whereby at least three (3) written proposals with price quotes are submitted to and evaluated by the CPO and are awarded to the most responsible and responsive proposer(s) with competitive pricing, or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations. Good faith competitive solicitations that do not yield three (3) legitimate price quotations may be deemed to satisfy the procurement process requirements of this section at the discretion of the CPO; and
 - (iii) Level Three: All purchases of Non-biddable Items costing \$250,001 and above must be approved by the Board and awarded pursuant to a duly advertised request for proposals/qualifications issued by the CPO or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations.

Sec. 7-4. Substitute Competitive Solicitations for Certain Purchases.

- (a) *Charter and Contract School Solicitations.* Charter School and Contract School charters and contracts shall be made only after an annual competitive process determined by the Chief Executive Officer. Charter School and Contract School renewals shall be determined in accordance with processes determined by the Chief Executive Officer.
- (b) *Piggy-back On Other Public Entity Procurements.* The CPO is authorized to approve the purchase of Non-biddable Items and Biddable Items based on contracts between another governmental entity and its respective vendors (the "Reference Contract"), subject to the following conditions:
 - (i) The procurement process used to form the Reference Contract shall substantially comply with the competitive procurement requirements of these Rules and shall comply with all legal obligations applicable to the Board.
 - (ii) A separate contract between the Board and the governmental entity's vendor that includes all of the material terms in the Reference Contract shall be executed prior to any purchases. The contract entered into between the Board and the vendor may contain:
 - (1) pricing or compensation terms equivalent to, or more favorable to the Board than those contained in the Reference Contract;
 - (2) a period of duration or term which may vary from the term of the Reference Contract;
 - (3) a remedial program for minority and women-owned business enterprise participation in goods and service terms equivalent or more favorable to the Board than those contained in the Reference Contract;
 - (4) such additional provisions as the CPO determines to be in the best interests of the Board; or
 - (5) such insertions to or deletions from the Reference Contract as are required by law or regulation applicable to the Board.
 - (iii) All purchases pursuant to this subsection must be approved by the CPO and require a contract, and those purchases over \$150,000 require Board approval. The contract between the Board and the governmental entity's vendor is subject to the review and approval of the General Counsel.
- (c) *Other Education-related Procurement Processes Mandated by Statute or Regulation.* Other education-related expenditures subject to statutory or regulatory procurement procedures outside the scope of these Rules shall be made in accordance with those procedures, including, but not limited to engagement of Illinois State Board of Education certified special education providers who are providing specialized services as mandated by the Individuals with Disabilities in Education Act.
- (d) *Textbooks and Instructional Materials with Favored Pricing.* Purchases of textbooks and instructional materials are subject to the favored pricing obligations set out in 105 ILCS 5/28-1, et seq., and therefore the procurement rules set out in Section 7-2 or 7-3 shall not apply to such purchases. Suppliers of textbooks and instructional materials shall file a sworn statement annually with the CPO attesting that prices charged to the Board for textbooks and instructional materials are the lowest net prices for such materials as charged elsewhere in Illinois and in the United States. Suppliers charging higher prices in violation of their sworn statements are subject to penalties which include, but are not limited to, rebates for pricing overages. The Chief Education Officer may establish lists of recommended textbooks and instructional materials and provide guidelines for the selection and purchase of textbooks and instructional materials.

- (e) *Purchases of Non-Biddable and Biddable Items through the Illinois School Purchasing Network or Government Purchasing Cooperative Contracts.* The CPO is authorized to approve the purchase of Non-biddable Items and Biddable Items through contracts (a) authorized under the Illinois School Purchasing Network in accordance with Article 28A of the Illinois School Code, or (b) procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. Any expenditure over \$150,000 further requires Board approval. For all such purchases, the CPO and the General Counsel shall also identify the method of purchase and contract requirements pertinent to the transaction. The contract between the Board and the Illinois School Purchasing Network, the government purchasing cooperative or their authorized vendor is subject to the review and approval of the General Counsel.

Sec. 7-5. Emergency Expenditures.

- (a) An emergency shall be determined when, in the judgment of the CPO:
 - (i) it is necessary to make repairs and alterations, and purchase equipment, services or supplies (collectively, "Emergency Expenditures");
 - (ii) The Emergency Expenditures are necessary as a result of circumstances which call for immediate action (the "Conditions Precedent"); and
 - (iii) the Conditions Precedent are a result of fire, accident, threat to the health, safety, security of individuals or other conditions, and such action is necessary to prevent material loss or damage to property, bodily injury or loss of life of the occupants of the Board's buildings and third parties who may be present in its buildings or on its premises, to prevent interference with school sessions or to protect the health, safety, security or well-being of students, staff or third parties ("Emergency Condition(s)").
- (b) In order to obtain approval of an Emergency Expenditure, the following steps must be taken:
 - (i) obtain the verbal or written approval of the Chief Executive Officer, Chief Education Officer, Chief Administrative Officer, Chief Operations Officer or such other chief officer charged with authority over the Conditions Precedent;
 - (ii) obtain the verbal or written approval of the CPO;
 - (iii) after the work has been completed, the purchases have been made or the services have been rendered to the satisfaction of the appropriate Department, complete a Request to Approve Emergency Expenditure on a form approved by the CPO (the "Emergency Request Form");
 - (iv) obtain the verification of the appropriate chief officer on the Emergency Request Form; and
 - (v) have the Emergency Request Form signed by the CPO.
- (c) If an Emergency Condition occurs after business hours, on a weekend, on a holiday or at any other time when the appropriate chief officer and the CPO cannot be contacted, each other appropriate Chief Officer of the Board, or their designee, has the authority to take the necessary action at his/her own discretion. The foregoing authority is limited to the minimum expenditure of funds necessary to stabilize an Emergency Condition and protect persons and property from further harm. After the Emergency Request Form has been completed, the CPO shall prepare a Board Report and obtain approval of the Emergency Expenditure by a $\frac{3}{4}$ vote of the Board.

Sec. 7-6. Single and Sole Source Contracts and Purchases.

- (a) *Single and Sole Source Committee.* The CPO shall form and maintain a sole and single source purchasing committee consisting of representatives from multiple departments (a "Single/Sole Source Committee") to review and advise the CPO on whether requests to

make non-biddable contracts in excess of \$25,000 from a sole source or single source meet the criteria for single or sole source purchases. The General Counsel or his/her designee shall advise the Committee. Sole source or single source agreements described in subsection (d) of this Rule do not require review by Single/Sole Source Committee.

- (b) *CPO Authority.* Sole and Single Source Contracts determined to meet the criteria for a sole or single source contract may be approved by the CPO in amounts up to \$75,000 or by the Board in amounts in excess of \$75,000, provided that the following process has been followed:
 - (i) The Single/Sole Source Committee has determined by a majority vote of its members conducted by secret ballot that the requested contract or purchase meets the criteria for a sole or single source purchase or contract;
 - (ii) The CPO determines that the requested contract meets the criteria for a sole or single source purchase or contract;
 - (iii) A notice of an intent to enter a sole or single source contract or purchase has been posted on the Board's public-facing website for a period of at least three (3) calendar weeks prior to approval; and
 - (iv) No vendor or supplier has presented a valid claim, as determined by the Single/Sole Source Committee, that it has provided a similar scope of services, work, supplies or materials in the past and has the capacity to do so now. If a valid claim has been submitted, as determined by the Single/Sole Source Committee, then the CPO shall require that the competitive process commence to award the contract for the work.
- (c) *Criteria for Awarding a Sole or Single Source Contract.* A sole or single source contract or purchase may be approved by the CPO after the Single/Sole Source Committee determines that it meets one or more of the following criteria:
 - (i) The contractor, supplier or vendor has unique qualifications or expertise that match the Board's needs;
 - (ii) Only one contractor, supplier or vendor within the geographic area can meet the unique needs of the Board given nature of the services and/or goods and merchandise;
 - (iii) The contractor(s), supplier(s) or vendor(s) is required by the US Department of Education, the Illinois State Board of Education, or other federal, state or local governmental agency to provide services under a grant or educational service program administered by the governmental agency, including e.g., payments of proportionate share federal education funds for the purchase of goods and services for private school students under various federal title programs, etc.;
 - (iv) The contractor(s), supplier(s) or vendor(s) is required by a grantor in order for the Board to successfully meet the terms of the grant;
 - (v) The contractor(s), supplier(s) or vendor(s) is required by the terms of a restricted grant, gift, donation or legacy to the Board including those described in 105 ILCS 5/16-1;
 - (vi) The use of the contractor, supplier or vendor is required due to copyright or other intellectual property restrictions;
 - (vii) The cost of replacing the existing vendor or product exceeds economic benefit; or
 - (viii) The contract continuation is required for original business case to be met.
- (d) *Sole/Single Source Contracts for Certain Educational Purchases.* Sole or single source purchases described in subsections (d)(i)(ii) or (iii) do not require approval of the Sole/Single Source Committee and may be approved and executed by the Chief Executive Officer, Chief Education Officer, CPO, Chief Operations Officer or General Counsel in amounts up to \$150,000. Sole or single source purchases described in subsections (d) (i) (ii) or (iii) in excess of \$150,000 require Board approval.
 - (i) Payments of tuition to accredited institutions of higher education;

- (ii) Engagements with organizations or institutions providing internship, practicum or other educational learning opportunities to students, including student stipend programs; or
- (iii) Payment of fees for membership in a professional association or organization providing educational programs and resources to support the professional capacity of Board employees, officers and members.

Sec. 7-7. Purchase Order Limitations. Except for real estate transactions and intergovernmental agreements, purchases of \$75,000 or less may be made by purchase order charging appropriated funds.

Sec. 7-8. Deposits, Bid Bonds, Performance and Payment Bonds.

- (a) When a bid deposit shall be required, whether by law or at the discretion of the CPO, it shall be so stated in the solicitation of bids, and the deposit shall be in a reasonable amount but not in excess of 5% of the total bid amount proposed. The bid deposit, when required, may be in the form of a money order, certified check drawn upon a banking institution in good standing and made payable to the order of the Board, a specific bond or a letter of credit. In lieu of submitting the bid deposit as herein above provided, a bidder may file with the Board an annual bid bond, the amount of which shall be determined by the CPO; provided, however, an annual bid bond shall not be accepted on bids for construction work, alterations, repairs to buildings and grounds, and student transportation matters. Such annual bid bond shall in no case be less than \$10,000 and shall cover all bids submitted by such bidder during the period of the bond. All bid bonds shall be signed by a responsible surety company licensed to do business in the State of Illinois.
- (b) All bid deposits accompanying a bid solicitation, except that of the successful bidder, shall be refunded or returned after the successful bidder has been determined and a contract has been awarded by the Board. The bid deposit of the successful bidder shall be returned after the full execution of the contract and the tendering of any payment and/or performance bond required under the contract. In case of a failure or refusal on the part of the selected bidder to execute a contract and tender a payment and/or performance bond, if required, within a reasonable period of time as determined by the CPO, the deposit of the selected bidder so failing or refusing may be forfeited and retained by the Board as liquidated damages and not as a penalty or, when a bid bond has been furnished in lieu of a deposit, the Board may take action on the bond.
- (c) A payment and performance bond shall be required for all building construction and building and grounds repair work, and student transportation matters. A payment and performance bond may also be required on any other purchases or contracts when specified by the CPO. When a payment and performance bond is required, it shall be stated in the solicitation of bids and requests for proposals and/or qualifications, and the bonds required shall be in an amount sufficient to ensure the fulfillment of the contract of the successful bidder/proposer. Such bonds shall be signed by a responsible surety company licensed to do business in the State of Illinois.

Sec. 7-9. No Obligation to Award Contract. The Board or the CPO shall have no obligation to award a contract for any solicitations.

Sec. 7-10. Expenditures - Pre-Qualified Vendors. The CPO shall submit a report to the Board each quarter of all expenditures made to pre-qualified vendors. The report shall include a list of: (a) all expenditures made to each individual pre-qualified vendor; (b) the total expenditures made to all pre-qualified vendors in the applicable pool; and (c) the balance remaining of the aggregate amount authorized for each applicable pre-qualified pool of vendors.

Sec. 7-11. Strategic Sourcing. The CPO or his/her designee shall prepare and make available to local schools, administrative offices and central office departments a list of strategic source vendors offering goods and services. Schools, administrative offices and central office departments requesting to use a vendor other than a strategic sourcing vendor must (a) provide information regarding the proposed purchase such as the quality of the goods and/or services and pricing and (b) obtain prior written approval from the CPO or his/her designee to purchase from the non-strategic sourcing vendor.

Sec. 7-12. President and Secretary to Execute Contracts and Leases. Except as otherwise provided in these Rules, the President and Secretary of the Board shall sign and execute all contracts duly authorized by order, resolution or direction of the Board and shall sign and execute leases of school property or property required for school purposes duly authorized by order, resolution or direction of the Board, in each case, which have been approved as to legal form by the General Counsel. The President, with the approval of the Board, may designate one or more persons who shall have proxy authority to affix the signature of the President to such contracts or leases. In the absence of the Secretary, the Assistant Secretary shall sign such contracts or leases. The Board may, at its discretion, authorize and designate a signatory for leases and contracts under certain specified dollar amounts and for ancillary documents that serve to administer or effectuate a contract or lease. In the event the President abstains from a contract or lease matter, the Board-approved contract or lease may be executed by the Vice President. In the case of abstention by the President and the absence, disability or abstention of the Vice President, the Board-approved contract or lease may be executed by any member of the Board. When so signed, executed and approved, such contracts and leases shall be deemed to be duly executed by the Board.

Sec. 7-13. Delegation of Authority to Act. In addition to the foregoing, the Board hereby delegates the following specific authority to the following Officers or their respective designees with respect to making and executing certain agreements, which authority may be exercised without prior Board action or approval. This authority includes the authority to approve payments and ratify agreements within the scope of the authority delegated in this section. All authority exercised by the Officers pursuant to this Rule shall be reported to the Board on a monthly basis.

(a) The Chief Executive Officer has the authority to authorize and execute the following:

- (i) Any and all intergovernmental agreements and other miscellaneous types of agreements that have no financial impact on the Board, subject to approval as to legal form by the General Counsel; and
- (ii) Education-related agreements enumerated in section 7-4 (c) and (d) and 7-6 (d) (i) and (ii) up to \$150,000 per provider/institution, subject to approval as to legal form by the General Counsel.

(b) The Chief Operations Officer has the authority to authorize and execute the following:

- (i) Any and all real property leases/licenses where the Board is the landlord/licensor, with a term of less than ten (10) years, regardless of the dollar amount, subject to approval as to legal form by the General Counsel (except for leases/licenses with Charter Schools, which require prior Board approval); provided, however that the Chief Operations Officer may authorize and execute such leases/licenses with no further approval from the General Counsel when using the form agreement established by the Law Department with no modifications thereto other than to include business terms. Further, the Chief Operations Officer has the authority to authorize and execute all real property leases/licenses (including those with indemnification provisions) where the Board is the tenant/licensee, the term is less than ten (10) years and the dollar amount for the term of the lease/license is \$75,000 or under, subject to approval as to legal form by the General Counsel. Further, the Chief Operations Officer has the authority to authorize and execute any and all agreements and documents to grant the Board access or right of entry to property including those with indemnification provisions.

- (ii) All Change Orders related to construction. "Change Order" means a change in a contract term other than as specifically provided for in the contract which authorizes or necessitates any increase or decrease in the cost of the contract or the time to completion. The Chief Operations Officer shall establish construction change order procedures for the submission and approval of Change Orders. The Chief Operations Officer shall report all Change Orders to the Board on a monthly basis. The monthly report shall include a brief description of the change, the original contract amount, the net change by previous Change Orders in dollar amount and by percentage, the total contract amount prior to the current Change Order being submitted, the net increase/decrease in contract amount with the current Change Order in dollar amount and by percentage and the revised contract amount. All Change Orders must be in compliance with the Public Works Contract Change Order Act (50 ILCS 525/1 et seq.).
 - (iii) Agreements or documents for the sale, disposition, transfer, donation or auctioning of Board assets, subject to approval as to legal form by the General Counsel, and provided that the compensation to be paid to a third party for these services shall be payable or deductible from the proceeds. The Chief Operations Officer shall also have the authority to approve the transfer of school assets to other schools (including charter schools). Board assets mean those goods which are tangible, non-real estate properties. The sale, disposition, transfer, donation and auctioning of Board assets with an original purchase price or fair market value of \$5,000 or more that were purchased with funds from the Illinois State Board of Education shall be subject to the approval of Corporate Accounting. The Chief Operations Officer shall report to the Board on an annual basis all assets sold, transferred, donated, or otherwise disposed under the delegation of authority herein.
- (c) The Chief Education Officer has the authority to authorize and execute the following agreements and purchase orders:
- (i) Education-related agreements enumerated in section 7-4 up to \$150,000 per provider/institution, subject to approval as to legal form by the General Counsel.
 - (ii) No-fee education-related agreements, including internship agreements, programmatic agreements and data sharing agreements, subject to approval as to legal form by the General Counsel.
- (d) The Chief Financial Officer has the authority to: (i) accept any and all grants, donations and gifts of any dollar amount; and (ii) refund any unspent dollars from grants, donations or gifts. The Chief Financial Officer has the authority to execute any and all grant, donation or gift acceptance agreements and amendments related thereto required by any such grantor, donor or giftor, including agreements with obligations to cost-share using district funds or to indemnify the grantor, donor or giftor. However, any grant, donation or gift acceptance agreements and amendments related thereto with a total value of \$250,000 or more of both external funding and internal funding shall be subject to approval as to legal form by the General Counsel. The Chief Financial Officer together with the head of the department receiving the grant have the authority to provide such additional information, assurances and certifications as are necessary in connection with such grant. For all grants, gifts and donations and refunds of the same, the Chief Financial Officer shall report to the Board on a monthly basis all grants, gifts and donations received in excess of \$50,000, all related cost-sharing obligations contained in such grants, gifts or donations in excess of \$50,000, and all refunds of unspent grants, gifts or donations in excess of \$5,000. Expenditure of grant funds are subject to the procurement rules in this Chapter VII.

(e) The CPO has the authority to:

- (i) Approve purchases up to \$150,000, except sole or single source contracts, and to authorize and execute any and all of the purchasing documents enumerated below, subject to approval as to legal form by the General Counsel, when such purchases are made in accordance with the Board Rules set forth in this Chapter VII; provided, however, that the CPO may authorize and execute such purchasing documents with no further approval from the General Counsel when using the form agreement established by the Law Department with no modifications thereto other than to include business terms. If modifications are made to the form agreement, then approval of the General Counsel as to legal form is required.

- (1) Sole or single source agreements that do not exceed \$75,000;
- (2) All other agreements for Biddable Items and Non-biddable Items that do not exceed \$150,000;
- (3) Options to renew and/or mutually-agreed-to extensions of agreements for Biddable Items and Non-biddable Items that do not exceed \$150,000; and
- (4) Amendments to contracts for Biddable Items and Non-biddable Items initially costing \$150,000 and under which amendments do not increase the total obligation to more than \$150,000 or materially diminish the obligations of the vendor.

- (ii) Approve payments and ratify:

- (1) Sole and single source agreements for the purchase of Non-biddable Items up to \$75,000;
- (2) Agreements for the purchase of Non-biddable Items up to \$150,000; and
- (3) Agreements for Biddable Items between \$10,001 and \$25,000 when such purchases are not made in accordance with the Board Rules set forth in this Chapter VII.

- (iii) Approve the amendments enumerated below to contracts for Biddable Items and Non-biddable Items that exceed \$150,000, subject to approval as to legal form by the General Counsel, when such amendments do not increase the Board-approved maximum expenditure amount or materially diminish the obligations of the vendor.

- (1) Amendments to effectuate a reduction in unit price negotiated by the CPO;
- (2) Amendments to effectuate an assignment and assumption of a Board contract to another corporate entity due to the corporate reorganization of a Board vendor;
- (3) Amendments to effectuate a corporate name change of a Board vendor;
- (4) Amendments to effectuate a contract extension; and
- (5) Amendments to effectuate administrative corrections or clarifications.

- (f) The General Counsel has the authority to appoint outside counsel, retain experts and to take all actions required to fulfill the duties and obligations imposed upon the General Counsel in Chapter III of these Rules, subject to appropriation. The General Counsel also has the authority to authorize and execute any and all agreements and documents regarding the following:

- (i) Access and right of entry to property which may include indemnification;
- (ii) Indemnification related to agreements for the purchase, sale, use, occupancy, license or lease of real estate;
- (iii) Zoning, taxes and other governmental petitions and requests;
- (iv) Indemnification related to shrink-wrap and click-wrap agreements;

- (v) Agreements with a nominal value of less than \$5,000 granting non-exclusive rights to use Board intellectual property and other agreements related to the grant of intellectual property rights and permissions, including any indemnification of third parties associated with said agreements; and
 - (vi) Other legal matters having no direct financial impact on the Board.
- (g) The Communications Officer has the authority to execute access agreements to film in Board facilities and CPS schools, subject to approval as to legal form by the General Counsel.
- (h) The Chief Administrative Officer or designee has the authority to execute no-fee agreements regarding non-disclosure, confidentiality and network access with no further approval from the General Counsel when using an agreement approved by the Law Department.
- (i) The CPO shall file a report with the Board by the last day of each month which lists all contracts and purchase orders authorized and executed in the prior calendar month pursuant to the delegations of authority in this Section and shall include the total cost and type of solicitation used. The report shall be included on the Board's public agenda for its next regular public meeting and accepted by the Board at that meeting.



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

Office of the Board
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Susan J. Narrajos
ASSISTANT SECRETARY

19-0327-CO1

March 27, 2019

COMMUNICATION RE: LOCATION OF BOARD MEETING OF APRIL 24, 2019

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

**Mark F. Furlong
Alejandra Garza
Austan D. Goolsbee
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, April 24, 2019 will be held at:

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

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

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

For the April 24, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, April 22nd at 10:30 a.m. and will close on Tuesday, April 23rd at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

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

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

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

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

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

The Public Participation segment of the meeting will begin 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 February. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Instructional Supports to Frazier Prospective IB Magnet ES**

Rationale: Transfer to cover hosting cost for MS Debate Tournament

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
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 Sarah E. Goode STEM Academy**

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

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000000	Default Value

Transfer To:

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

Amount: \$1,000

3. **Transfer from Instructional Supports to Eric Solorio Academy High School**

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

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Instructional Supports to Chicago High School for Agricultural Sciences**

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

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle 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

6. **Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS**

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

Transfer From:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Shifting funds to cover an expenditure swap from Title II

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54305	Tuition
221236	Mathematics - Professional Development
440044	Title Iv, Part A

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
440044	Title Iv, Part A

Amount: \$1,000

8. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:

46301	Roger C Sullivan High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

9. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr Martin Luther King Jr College Prep HS**

Rationale: Englewood Transition.

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instructional Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instructional Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$1,000

10. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156	St John De La Salle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

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

Rationale: Transfer to cover expenditure transfer to align grant budget.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,000

12. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

Rationale: Transfer of funds for snacks for STEM Scholars programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$1,000

13. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes School**

Rationale: Transfer of funds for snacks for STEM Scholars programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

26641 Langston Hughes School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Amount: \$1,000

14. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy**

Rationale: Transfer of funds for snacks for STEM Scholars programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

31071 Jesse Owens Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Amount: \$1,000

15. **Transfer from Langston Hughes School to Langston Hughes Elementary School**

Rationale: Transfer of funds to correct unit number. Transfer for snacks for STEM Scholars programming.

Transfer From:

26641 Langston Hughes School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

22451 Langston Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Amount: \$1,000

16. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds to correct unit number. Transfer for snacks for STEM Scholars programming.

Transfer From:

31071 Jesse Owens Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Amount: \$1,000

17. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds to supplies.

Transfer From:

10845	Magnet, Gifted and IB Programs
358	Title IV
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Transfer To:

10845	Magnet, Gifted and IB Programs
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Amount: \$1,029

18. **Transfer from Early Childhood Development - City Wide to Orville T Bright Elementary School**

Rationale: Transfer funds to purchase iPads for 2 Preschool teachers.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

22331	Orville T Bright Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$1,050

20. **Transfer from Social Science & Civic Engagement to Eric Solorio Academy High School**

Rationale: Funds to support the 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:

46101	Eric Solorio Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,050

21. **Transfer from Network 8 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02481 Network 8
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
542132 Distributed Leadership In Opportunity Schools (Dlos)
Fy18

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: \$1,072

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

Rationale: Transfer funds for student transportation.-per Lisa Washington

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
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149005 Accounting
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,075

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

Rationale: Transfer funds for student transportation. - per Lisa Washington

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
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
149014 Product Marketing / Entrepreneurship
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,075

24. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,087

25. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22351-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

22351 William H Brown Elementary School
 437 CIP Series 2018D
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$1,107

26. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 437 CIP Series 2018D
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$1,107

27. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 437 CIP Series 2018D
 56302 Capitalized Equipment
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,107

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 437 CIP Series 2018D
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$1,107

29. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Additional Funds to cover the Creative Group Invoices for Bronzeville

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$1,183

30. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:

26921 Disney II Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,184

31. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

32. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

33. **Transfer from Social Science & Civic Engagement to Back of the Yards IB HS**

Rationale: Funds to support the 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:

46551 Back of the Yards IB HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,200

34. **Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview**

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)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,236

35. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

69028 F Xavier School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

36. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Purchase or Academic Decathlon Incentives for City Championship

Transfer From:

11551 Instructional Supports
115 General Education Fund
53405 Commodities - Supplies
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
53405 Commodities - Supplies
150001 Academic Decathlon - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,300

37. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr Martin Luther King Jr College Prep HS**

Rationale: Englewood Transition.

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
005063 Fy19 School Actions - Englewood

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
005063 Fy19 School Actions - Englewood

Amount: \$1,300

38. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46511-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,325

39. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds to clean up budget from funding switch from Title II to Title IV

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54215 Car Fare
 221227 Curriculum Development
 494066 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,339

40. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title III - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$1,348

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title III - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title III - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,350

42. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer funds for hot spot and MiFi device for Olga Marroquin.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$1,350

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

Rationale: Transfer funds for student transportation.- per Lisa Washington

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,350

44. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 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
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,376

45. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 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
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,376

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

Rationale: Unspent funds for APPA Conference

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54205 Travel Expense
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,380

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

Rationale: Transfer for student transportation to Champagne, IL (University of IL Campus) for our CTE Arch students- per Lisa Washington

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 144601 Architectural Drafting
 000389 Cte Programs

Amount: \$1,390

48. **Transfer from Instructional Supports to Morgan Park High School**

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

49. **Transfer from Social Science & Civic Engagement to Walter Payton College Preparatory High School**

Rationale: Funds to support the 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:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

50. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for supplies for Professional Development

Transfer From:

02491 Network 9
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$1,428

51. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Amount: \$1,432

52. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69395 Providence-St Mel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,439

53. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22071-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:

22071 New Field Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,454

54. **Transfer from Network 16 to Counseling and Postsecondary Advising**

Rationale: transfer monies for conference - presenter with Chief Hougard

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$1,462

55. **Transfer from Instructional Supports to Marie Sklodowska Curie Metropolitan High School**

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

Transfer From:

11551 Instructional Supports
115 General Education Fund
53405 Commodities - Supplies
150009 Debate - Middle School
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

57. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:

70070 Chicago Military Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,500

58. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:

46631 South Shore Intl College Prep High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,500

59. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to cover costs of food supplies for parent/family workshops

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
300004 Special Ed - Community Service
460526 Preschool Discretionary (Starnet) Fy19

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
53205 Commodities - Supplied Food
300004 Special Ed - Community Service
460526 Preschool Discretionary (Starnet) Fy19

Amount: \$1,500

60. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr. Martin Luther King Jr College Prep HS**

Rationale: Englewood Transition.

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
005063	Fy19 School Actions - Englewood

Transfer To:

46371	Dr. Martin Luther King Jr College Prep HS
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
005063	Fy19 School Actions - Englewood

Amount: \$1,500

61. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Transfer funds to cover expenditure swap needed to align grant budget.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

24461	Hanson Park Elementary School
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

62. **Transfer from Chicago High School for Agricultural Sciences to Information & Technology Services**

Rationale: RITM0157307 budget transfer request for a new phone for the new assistant principal.

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,500

63. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for consultant services.

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$1,520

64. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,545

65. **Transfer from Edward N Hurley Elementary School to Information & Technology Services**

Rationale: RITM0152688 budget transfer request to Install new voice jack in Room 212 A (School Counselor). SOW#8226 for Ticket#REQ0114516

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,572

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,600

67. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Contract ended, funds need to be returned.

Transfer From:

22661 Horace Greeley Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 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: \$1,600

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 131001 Evening School Programs
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,610

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

Rationale: CTE Medical Health Career Academy Program 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
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,621

70. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Allied Health Program 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
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,623

71. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46031-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,662

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

Rationale: For: CTE Culinary Arts Program Supplies- per Nicole S.

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
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,680

73. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22981 Dodge Renaissance Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,700

74. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville Classical 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:

26181 Bronzeville Classical ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

75. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

Rationale: Sor Juana 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:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

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

Rationale: Transfer for meals , lodging, & travel and other. - per Lisa Washington

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
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,716

77. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41091-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,740

78. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22071-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 437 CIP Series 2018D
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$1,745

79. Transfer from Department of JROTC to Benito Juarez Community Academy High School

Rationale: Transfer needed to purchase JROTC T-Shirts.

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,788

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,800

81. Transfer from Joseph Brennemann Elementary School to LaSalle Elementary Language Academy

Rationale: Parking Lot Rental Check # 217433

Transfer From:

25991 Joseph Brennemann Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

29161 LaSalle Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Amount: \$1,802

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

Rationale: Shifting available funds to pointer line to increase bucket allocation.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,805

83. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
54130 Services - Non Professional
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,820

84. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Funds will be used to cover Bilingual Advisory Committee meetings throughout the district.

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,840

85. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Chip based photo ID card.

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54215 Car Fare
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Amount: \$1,856

86. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

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: \$1,900

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

Rationale: Manuals for security training.

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54215	Car Fare
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$1,926

88. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Supplied food.

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$2,000

89. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: For commodities supplies.

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$2,000

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

Rationale: Justification: Transfer funds to seminar, subscriptions and fees.- per Lisa W.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,000

91. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Additional funds needed for MPC extended day bucket.

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Transfer for purchase of supplies for district representatives and special education administrators

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

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

Rationale: Space rental for the Dream Fund Scholarship Fundraiser

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 212013 Counseling & Guidance Services
 399928 Healthy Communities Investments 17-3999

Transfer To:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 399928 Healthy Communities Investments 17-3999

Amount: \$2,000

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

Rationale: I&I transfer request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 114 Special Education Fund
 54205 Travel Expense
 251006 Ons Business Services
 000000 Default Value

Amount: \$2,000

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

Rationale: Correction to prior erroneous transfer request.
(Transfer Number: 20190056930)

Transfer From:

13610 Innovation and Incubation
114 Special Education Fund
54205 Travel Expense
251006 Ons Business Services
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54105 Services: Non-technical/Laborer
267983 Research & Evaluation Support Services
000000 Default Value

Amount: \$2,000

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

Rationale: Travel fund transfer request from I&I Emily Abarca.

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54105 Services: Non-technical/Laborer
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54205 Travel Expense
251006 Ons Business Services
000000 Default Value

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$2,000

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

Rationale: Transfer funds for student transportation.- per Lisa Washington

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
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140008 Cte - Partnership Development
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 300013 Non-Public Professional Development
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,026

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

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
 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: \$2,040

106. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,067

107. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,067

108. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

109. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

110. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,067

111. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,067

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

Rationale: Transfer funds to 4 purchase iPads for Pre-K classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

24341 Marquette Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,082

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,100

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

115. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 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
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,132

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

Rationale: Transfer funds for printing services.- per Lisa Washington

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
54520	Services - Printing
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$2,140

117. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-47091-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,158

118. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25761-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,160

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,167

120. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,167

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

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,167

122. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,167

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,167

124. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,167

125. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,200

126. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: Dett 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:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

127. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: Poe 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:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

128. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mount Vernon 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:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

129. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellogg 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:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

130. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom 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:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

131. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell 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:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,249

133. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale: Transfer needed for cadet transportation to archery events and drill meets.

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,250

134. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,250

135. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$2,250

136. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$2,250

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

Rationale: For: CTE Culinary Arts Program Supplies- per Nicole S.

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
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,280

138. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53101-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$2,282

139. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,304

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

141. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23641-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,413

142. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69536 German School International Chicago
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,421

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

Rationale: CTE HVAC 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
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,475

144. **Transfer from Talent Office to Ira F Aldridge Elementary School**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Amount: \$2,500

145. **Transfer from Talent Office to South Shore Fine Arts Academy**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

Amount: \$2,500

146. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31061-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

148. **Transfer from Instructional Supports to Matthew Gallistel Elementary Language Academy**

Rationale: Transfer to cover the cost of transportation for Chess students to attend Chess Nationals in Shaumburg, Illinois

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

149. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to teacher extended day bucket

Transfer From:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,500

150. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,502

151. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46641-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,511

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

Rationale: to complete purchase of basketball materials for CPS SCORE! from the appropriate budget line.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
55005 Property - Equipment
150006 Elementary Sports
000397 Elementary School Sports Program

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
150006 Elementary Sports
000397 Elementary School Sports Program

Amount: \$2,526

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,537

154. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$2,550

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22931-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,587

156. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-41051-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$2,600

157. **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: \$2,641

158. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

Rationale: Avalon Park 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:

22101	Avalon Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

159. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: Brown R 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:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

160. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: Faraday 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:

24371	Michael Faraday Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

161. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins 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:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

162. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: Morton 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:

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

163. **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: \$2,641

164. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

Rationale: Pirie 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:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

165. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: Salazar 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:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

166. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood 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:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

167. **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

168. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton 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:

25621	George W Tilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

169. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany Park 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:

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

170. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: Coleman 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:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

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

Rationale: CTE HVAC Program 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
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,643

172. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29131-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,655

173. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46421-ICR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,696

174. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,766

175. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: transfer to cover hosting cost for Chess Tournament on January 12

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57705 Services - Space Rental
 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: \$2,800

176. **Transfer from Network 5 to Network 5**

Rationale: To purchase items that showcase N5

Transfer From:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$2,800

177. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,816

178. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: Jensen 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:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

179. **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: \$2,836

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

Rationale: Shifting funds from underutilized line within grant budget, to transportation to cover pending expenditure swaps.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Transfer To:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999

Amount: \$2,892

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23411-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,894

182. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29101-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,952

183. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,971

184. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24821-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

24821 John Palmer 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: \$2,992

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$3,000

186. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: For: CTE Carpentry Supplies- per Nicole S.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,000

187. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: transfer to cover hosting cost of lodging and meals for Chess students to attends Nationals in Schaumburg

Transfer From:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Amount: \$3,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

189. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of photography for Academic Decathlon Competitions

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: \$3,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

191. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$3,000

192. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$3,000

193. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

194. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: Supplies and materials to support CTE's Architecture program at Juarez HS- per Tish McGee.

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
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$3,010

197. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,150

198. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

24511	Ellen Mitchell 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: \$3,300

199. **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: \$3,374

200. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: Irving 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:

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

201. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop 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:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

202. **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

203. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

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

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

204. **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

205. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: Graham 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

206. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo 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:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

207. **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

208. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: Taylor 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:

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

209. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: Irving W 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:

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

210. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: Leland 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:

26391	George Leland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,400

212. **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: \$3,423

213. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne 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:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

214. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23611-OEM To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

23611	Emiliano Zapata Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,491

215. **Transfer from Arts to Wells Community Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$3,525

216. **Transfer from Arts to Kelvyn Park High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$3,525

217. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Funds were allocated to Bronzeville Classical school to cover the cost of Printing Services from FullLine- New School Package: business cards, letterhead, envelopes, presentation folders, note cards, banner stands, etc.

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54520 Services - Printing
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$3,572

218. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22951-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,595

219. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,602

220. **Transfer from St Jerome School to Office of Catholic Schools**

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

Transfer From:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,602

221. **Transfer from Capital/Operations - City Wide to Zenos Colman School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22781-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

22781 Zenos Colman School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,650

222. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22701-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,655

223. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22881-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,655

224. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23291-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,655

225. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24611-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,655

226. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24551-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,655

227. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24241-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,655

228. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29271-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,655

229. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24011-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,655

230. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,655

231. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25581-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,655

232. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24721-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,655

233. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24151-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,665

234. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23851-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,665

235. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24611-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
437	CIP Series 2018D
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,700

236. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:

46021 John Hancock College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,725

237. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Printing Services - New School Package (business cards, letterhead, envelopes, folders, note cards, banner stands, etc.)

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54520 Services - Printing
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$3,733

238. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22481-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:

22481 John C Burroughs Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,750

239. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,775

240. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,789

241. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23281-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,817

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

Rationale: Shifting funds from underutilized line within grant budget, to transportation to cover pending expenditure swaps.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 212017 Other Govt Fnded Prjts-Guidnce
 399928 Healthy Communities Investments 17-3999

Transfer To:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 212013 Counseling & Guidance Services
 399928 Healthy Communities Investments 17-3999

Amount: \$3,820

243. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,850

244. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26381-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,860

245. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-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:

63142 Camelot Excel - Englewood HS
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,867

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

Rationale: Supplies for CTE's Early Childhood program- per Tish McGee.

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
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,900

247. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan 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:

24761 William J Onahan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,912

248. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,933

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,964

250. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25731-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,982

251. **Transfer from Network 8 to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

02481 Network 8
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

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: \$4,000

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57705 Services - Space Rental
 300008 Community/Parent Involvement
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,000

253. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds from space rental to cover cost of travel for Starnet staff and consultants to workshops, conferences, meetings and events.

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460526 Preschool Discretionary (Starnet) Fy19

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$4,000

254. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23551-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,049

255. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,065

256. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-23391-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,110

257. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,181

258. **Transfer from Office of Catholic Schools to St Juliana 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)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$4,200

259. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25401-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,475

260. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding 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:

22221	Hiram H Belding Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

261. **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: \$4,499

262. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale: Hamline 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:

23511	John H Hamline Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

263. **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

264. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale: Jackson 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:

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

265. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward J 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:

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

266. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: Ericson 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:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

267. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audubon 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:

22091	John J Audubon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

268. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Burley 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:

22421	Augustus H Burley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

269. **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: \$4,499

270. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: Fairfield 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:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

271. **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: \$4,499

272. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan 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:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26391-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

26391	George Leland Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,517

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,569

275. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22631-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22631 Southeast Area Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,682

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,695

277. **Transfer from Education General - City Wide to Network 5**

Rationale: Funds to account for negative incurred due to benefit change

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,739

278. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22671-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,760

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,783

280. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31141-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,790

281. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale: Leverage Leadership Institute - registration via Innovation Stipend (Executive Principals)

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 070901 Executive Principals Program

Amount: \$4,800

282. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$4,956

283. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$4,959

284. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

285. **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
 462072 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
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

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

Rationale: hotel rooms for student college trips

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212023 Post Secondary Education
 399928 Healthy Communities Investments 17-3999

Transfer To:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 399928 Healthy Communities Investments 17-3999

Amount: \$5,000

287. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46281-PLS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46281 Carl Schurz High 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: \$5,046

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

Rationale: Third tuition based supply allocation.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,100

289. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OB1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,150

290. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 439606 Critical Mass Year 6

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439606 Critical Mass Year 6

Amount: \$5,150

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

Rationale: Annual National CACFP Sponsors Association membership fee (\$150) and conference registration fee for the National Child Nutrition Conference in April 2019 (\$725 x 7 Nutrition Support Services staff members).

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food

 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$5,225

292. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24331-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,252

293. **Transfer from Information & Technology Services to Office of Student Health & Wellness**

Rationale: Portion of annual renewal cost of Qualtrics license.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Amount: \$5,257

294. **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

295. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers Academy 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

296. **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

297. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift 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:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

298. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon 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:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

299. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: Mozart 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

300. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: To support Southside Occupational capital project

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
54105	Services: Non-technical/Laborer
254002	Engineer Services
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$5,341

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

Rationale: Budget transfer for past due invoice for IT Certifications

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54305	Tuition
256009	Food Service
000000	Default Value

Amount: \$5,390

302. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,394

303. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Transferring Funds to cover the cost of the The Creative Group design and marketing services for Bronzeville Classical (Logo, Mascot and Seal design).

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$5,400

304. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,448

305. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25671-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,493

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

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

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$5,500

307. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

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 Sor Juana Ines de la Cruz ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,588

308. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,595

309. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: transfer to cover hosting cost for Elementary Chess Tournament on March 23 and March 30

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57705 Services - Space Rental
 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: \$5,600

310. **Transfer from Independent Schools Of Chicago to F Xavier School**

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

Transfer From:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Amount: \$5,668

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

Rationale: Transfer for parking passes

Transfer From:

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

Transfer To:

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

Amount: \$5,688

312. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

313. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22251-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

314. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

315. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

316. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

317. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

318. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

319. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,691

320. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23561-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$5,700

321. Transfer from Arts to Dvorak Technology Academy

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$5,740

322. Transfer from Arts to Andrew Jackson Elementary Language Academy

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$5,750

323. Transfer from Andrew Jackson Elementary Language Academy to Arts

Rationale: Return funds to Department

Transfer From:

29171 Andrew Jackson Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$5,750

324. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 000901 Other Gen Ed Funded Programs

Amount: \$5,750

325. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,751

326. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,751

327. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,751

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$5,761

329. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,797

330. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31201-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

31201	Parkside Elementary Community Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,839

331. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Funds will be used to cover cost of space rental for Seal of biliteracy ceremonies for 5, 8th and 12th grades in May and June 2019

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
53205	Commodities - Supplied Food
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221002	World Language Instructor Support
000000	Default Value

Amount: \$5,883

332. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-23911-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,886

333. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22841	Anna R. Langford Community Academy
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,888

334. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25621-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,900

335. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,930

336. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,995

337. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,995

338. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,995

339. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,995

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,995

341. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24131-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,995

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

Rationale: Moving funds to approved in grant supply line. Need to replenish funds on this line when allocation adjustment is loaded.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430625 Delinquent Programs Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 290025 Central Programs Support
 430625 Delinquent Programs Fy19

Amount: \$6,000

343. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Conscious Discipline travel and accommodations.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Amount: \$6,000

344. **Transfer from Arts to William P Nixon Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$6,000

345. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,014

346. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: These funds are being transferred to cover the design services for Bronzeville Classical (Mascot, Seal and Logo designs for the school) with The Creative Group/Robert Half. The initial amount of 6582.7 was incorrect and additional funds need to be transferred to the school).

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$6,044

347. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25331-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,055

348. **Transfer from Arts to Noble - Noble College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

66141 Noble - Noble College Prep
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$6,075

349. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

Rationale: Erroneous transfer.

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 005063 Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$6,100

350. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr Martin Luther King Jr College Prep HS**

Rationale: Correction of erroneous transfer.

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 005063 Fy19 School Actions - Englewood

Amount: \$6,100

351. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23991-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,120

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,139

353. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,139

354. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,259

355. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26521-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,259

356. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,259

357. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,335

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,400

359. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22161-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,416

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$6,500

362. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,579

363. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Printing Services for the new Englewood STEM HS

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13615	New School Development - City Wide
115	General Education Fund
54520	Services - Printing
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$6,644

364. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: Transferring Funds from the New School Funding to support marketing for Englewood STEM HS Printing (Fullline).

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54520	Services - Printing
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$6,644

365. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$6,660

366. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29151-PLS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,726

367. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

49121	Little Village Multiplex
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,787

368. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22351-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,800

369. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24921-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

370. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24921-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

24921	Harold Washington Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$6,843

371. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25771-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

372. **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: \$6,846

373. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer 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:

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

374. **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

375. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe 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:

24531	James Monroe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

376. **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: \$6,846

377. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25361-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25361	James Shields Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,875

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

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,885

379. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$6,897

380. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24361-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,901

381. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,987

382. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23611-OB12 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,995

383. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23611-OB12 To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

384. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer funds to purchase licensing of software for archival database.

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

386. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School**

Rationale: Transfer of funds for IB professional development.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$7,000

387. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies and materials to support CTE's Pre-Engineering program at Von Steuben HS- per Tish McGee

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
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,000

388. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-25031-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,022

389. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$7,050

390. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22571-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,100

391. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-53061-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 437 CIP Series 2018D
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,172

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,178

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,194

394. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,200

395. **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46311-UAF To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:

46311 William Howard Taft High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$7,200

396. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover the cost of hosting Academic Decathlon

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,200

397. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$7,222

398. **Transfer from Talent Office to John H Hamline Elementary School**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 FY18

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 FY18

Amount: \$7,260

399. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for Security with LPA - Approved Budget Modification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 254612 Security Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,280

400. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,290

401. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,291

402. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,312

403. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25451-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,373

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,500

405. **Transfer from Arts to William W Carter Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$7,500

406. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-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:

25391	Theophilus Schmid Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,500

407. **Transfer from William W Carter Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$7,500

408. **Transfer from Arts to William W Carter Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

Amount: \$7,500

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

Rationale: Transfer funds for seminar and fees.- per Lisa Washington

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$7,500

410. **Transfer from Office of Catholic Schools to St. Monica 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)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$7,526

411. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,700

412. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$7,750

413. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,789

414. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26031-OHI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$7,789

415. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23651-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,789

416. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$7,825

417. **Transfer from Arts to Hyde Park Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$7,900

418. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24151-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,908

419. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: shifting funds to travel line for out of state training/conference.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Amount: \$8,000

420. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46401-OFRC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24431-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,021

422. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26631-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26631	Oscar DePriest Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,021

423. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,021

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26391-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,021

425. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25451-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,021

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23411-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,021

427. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31281-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,021

428. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,081

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

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$8,100

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

Rationale: Return funds to Department

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$8,100

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

Rationale: Translation equipment for Network 1, 2 and 4 Parent Universities.

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
259600	Equipment Leasing Program
430233	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
55005	Property - Equipment
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Amount: \$8,100

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

Amount: \$8,100

433. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23991-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,125

434. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,160

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

Rationale: Clearing negative pointer line due to benefit cost changes.

Transfer From:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,268

436. **Transfer from Arts to Richard J Oglesby Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

24741	Richard J Oglesby Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$8,275

437. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: Bell 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:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

438. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: Burbank 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:

22401	Luther Burbank Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

439. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser 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:

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

440. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce 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:

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

441. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to realign Chess Healthy Communities budget.

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$8,450

442. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,462

443. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-49101-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,495

444. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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
462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

69226	Mt Carmel Academy Of East Lakeview
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$8,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

446. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,504

447. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46641-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,543

448. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

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)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$8,567

449. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,640

450. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$8,700

451. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$8,700

452. **Transfer from Education General - City Wide to Assessment**

Rationale: To cover non-union COLA impact - Assessments Dept.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,701

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

Rationale: CTE Auto Tech 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
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8,747

454. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-24171-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,760

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22991-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,798

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

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

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$8,900

457. **Transfer from Education General - City Wide to Assessment**

Rationale: To cover non-union COLA impact - Assessments Dept.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,964

458. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:

46421 Benito Juarez Community Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$8,995

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

460. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2013-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 476 Modern Schools
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,000

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-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:

46361 Kenwood Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,032

462. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for supplies for STEM program.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 439606 Critical Mass Year 6

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439606 Critical Mass Year 6

Amount: \$9,050

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

22391 Lyman A Budlong Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$9,075

464. **Transfer from Arts to CICS - Longwood**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

66061 CICS - Longwood
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$9,100

465. **Transfer from Arts to Stephen T Mather High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$9,109

466. **Transfer from Arts to James R Doolittle Jr Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$9,195

467. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22491-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,247

468. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$9,300

469. **Transfer from Jordan Elementary Community School to Arts**

Rationale: Return funds to Department

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$9,300

470. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

Amount: \$9,300

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24431-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,406

472. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$9,475

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

Rationale: Transfer needed to support purchase of classroom items.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

22431 Burnham Elementary Inclusive Academy
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,481

474. **Transfer from Early Childhood Development - City Wide to George M Pullman Elementary School**

Rationale: Transfer needed to support purchase of classroom items.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54210 Pupil Transportation
 300008 Community/Parent Involvement
 376648 State Preschool For All Age 3-5 Extended Supports
 Fy19

Transfer To:

25041 George M Pullman Elementary School
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,481

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

66951 Great Lakes Academy Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$9,484

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23341-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,500

477. **Transfer from Arts to Theophilus Schmid Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

25391 Theophilus Schmid Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$9,500

478. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer from Supplies to Equipment for purchase of laptops for Citywide Vision and Hearing Technicians, school based providers.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$9,500

479. **Transfer from Arts to Academy for Global Citizenship Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

63011 Academy for Global Citizenship Charter School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$9,640

480. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46401-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,674

481. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$9,700

482. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-66591-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

66591	The Montessori School of Englewood Charter
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,710

483. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-66591-STR To Award# 2017-486-00-17 ; Change Reason : NA

Transfer From:

66591	The Montessori School of Englewood Charter
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
009551	Masonry/Windows
000000	Default Value

Amount: \$9,710

484. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-49161-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,710

485. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Transfer To:

66321	University of Chicago - Donoghue
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$9,750

486. **Transfer from University of Chicago - Donoghue to Arts**

Rationale: Return funds to Department

Transfer From:

66321	University of Chicago - Donoghue
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$9,750

487. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$9,750

Transfer To:

66321 University of Chicago - Donoghue
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 000901 Other Gen Ed Funded Programs

488. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$9,760

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

489. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong 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

Amount: \$9,780

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

490. **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

Amount: \$9,780

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

491. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$9,850

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

492. **Transfer from James B McPherson Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$9,850

493. **Transfer from Arts to Erie Elementary Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071981	Ingenuity - Csf10

Transfer To:

66331	Erie Elementary Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
071981	Ingenuity - Csf10

Amount: \$9,850

494. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

Amount: \$9,850

495. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$9,850

496. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,855

497. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24381-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,875

498. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25181-FLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,880

499. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-23131-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

500. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$9,950

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,965

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Transfer To:

55181 Multicultural Academy of Scholarship
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$9,968

503. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

66577 Noble - Baker College Prep
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$9,975

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-oei ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,985

505. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22671-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,985

506. **Transfer from Arts to National Teachers Elementary Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

507. **Transfer from Arts to Orr Academy High School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

28151	Orr Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

508. **Transfer from Arts to Thomas Chalmers Specialty Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

510. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

511. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

66641	Legal Prep Charter Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

512. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

66573	Noble - Muchin College Prep
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

513. **Transfer from Arts to North Lawndale College Prep - Collins**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

66092	North Lawndale College Prep - Collins
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

514. **Transfer from Arts to Perspectives - Math and Science Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

66056	Perspectives - Math and Science Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

515. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

66471	Providence Englewood Charter School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

517. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

25631	Enrico Tonti Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

520. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

521. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

523. **Transfer from Arts to Asa Philip Randolph Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

524. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

526. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

527. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

528. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

529. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

530. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

531. **Transfer from Arts to George Manierre Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

532. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

533. **Transfer from Arts to John Barry Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

534. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

535. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

22791	Christopher Columbus Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

536. **Transfer from Arts to George B McClellan Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

537. **Transfer from Arts to James Ward Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

538. **Transfer from Arts to Francisco I Madero Middle School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

539. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

540. **Transfer from Arts to Pathways in Education- Brighton Park**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

541. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$10,000

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

542. **Transfer from National Teachers Elementary Academy to Arts**

Rationale: Return funds to Department

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

543. **Transfer from Orr Academy High School to Arts**

Rationale: Return funds to Department

Transfer From:

28151	Orr Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

544. **Transfer from Thomas Chalmers Specialty Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

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

Rationale: Return funds to Department

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

546. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Arts**

Rationale: Return funds to Department

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

547. **Transfer from Legal Prep Charter Academy to Arts**

Rationale: Return funds to Department

Transfer From:

66641	Legal Prep Charter Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

548. **Transfer from Noble - Muchin College Prep to Arts**

Rationale: Return funds to Department

Transfer From:

66573	Noble - Muchin College Prep
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

549. **Transfer from North Lawndale College Prep - Collins to Arts**

Rationale: Return funds to Department

Transfer From:

66092	North Lawndale College Prep - Collins
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

550. **Transfer from Perspectives - Math and Science Academy to Arts**

Rationale: Return funds to Department

Transfer From:

66056	Perspectives - Math and Science Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

551. **Transfer from Providence Englewood Charter School to Arts**

Rationale: Return funds to Department

Transfer From:

66471	Providence Englewood Charter School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

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

Rationale: Return funds to Department

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

553. **Transfer from Enrico Tonti Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

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

Rationale: Return funds to Department

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

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

Rationale: Return funds to Department

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

556. **Transfer from Grover Cleveland Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

557. **Transfer from Helge A Haugan Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

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

Rationale: Return funds to Department

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

559. **Transfer from Asa Philip Randolph Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

560. **Transfer from Benjamin E Mays Elementary Academy to Arts**

Rationale: Return funds to Department

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

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

Rationale: Return funds to Department

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

562. **Transfer from Marcus Moziah Garvey Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

563. **Transfer from Matthew Gallistel Elementary Language Academy to Arts**

Rationale: Return funds to Department

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

564. **Transfer from Eliza Chappell Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

565. **Transfer from Joyce Kilmer Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

566. **Transfer from George Rogers Clark Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

567. **Transfer from George Manierre Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

568. **Transfer from Johann W von Goethe Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

569. **Transfer from John Barry Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

570. **Transfer from Charles Sumner Math & Science Community Acad ES to Arts**

Rationale: Return funds to Department

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

571. **Transfer from Christopher Columbus Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$10,000

572. **Transfer from George B McClellan Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

573. **Transfer from James Ward Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

574. **Transfer from Francisco I Madero Middle School to Arts**

Rationale: Return funds to Department

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

575. **Transfer from Bret Harte Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

576. **Transfer from Pathways in Education- Brighton Park to Arts**

Rationale: Return funds to Department

Transfer From:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

577. **Transfer from Marine Leadership Academy at Ames to Arts**

Rationale: Return funds to Department

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

Transfer To:

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

578. **Transfer from Arts to Collins Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

49131 Collins Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

579. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

26231 James Weldon Johnson Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

580. **Transfer from Arts to John Foster Dulles Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

26141 John Foster Dulles Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

581. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

582. **Transfer from Arts to Acero Charter Schools - Brighton Park**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66602 Acero Charter Schools - Brighton Park
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

583. **Transfer from Arts to Asian Human Services - Passages Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66191 Asian Human Services - Passages Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

584. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

585. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66075 CICS - Loomis Primary
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

586. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66261 KIPP Ascend Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

587. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66261 KIPP Ascend Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

588. **Transfer from Arts to John H Kinzie Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

24071 John H Kinzie Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

589. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

26421 Mary E McDowell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

590. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

591. **Transfer from Arts to Newton Bateman Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

22171 Newton Bateman Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

592. **Transfer from Arts to Wildwood IB World Magnet School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

25881 Wildwood IB World Magnet School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

593. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

594. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

23491 Nathan Hale Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

595. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

24081 Rudyard Kipling Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

596. **Transfer from Arts to Wendell E Green Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

24131 Wendell E Green Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

597. **Transfer from Arts to William Rainey Harper High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

46151 William Rainey Harper High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

598. **Transfer from Arts to William K New Sullivan Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

25541 William K New Sullivan Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

599. **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

23641 Wendell Smith Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

600. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

601. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

25141 Philip Rogers Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

46031 Roald Amundsen High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

603. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

23621 Stephen K Hayt Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

604. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

605. **Transfer from Arts to John J Audubon Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

22091 John J Audubon Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

606. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

607. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

22701 Salmon P Chase Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

609. **Transfer from Arts to Genevieve Melody Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

26351 Genevieve Melody Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

610. **Transfer from Arts to Jacob Beidler Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

22211 Jacob Beidler Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

611. **Transfer from Arts to Willa Cather Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

26021 Willa Cather Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

49101 Ray Graham Training Center High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

613. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

22351 William H Brown Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

25301 William H Seward Communication Arts Academy ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

615. **Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

616. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Amount: \$10,000

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

617. **Transfer from Arts to National Teachers Elementary Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

618. **Transfer from Arts to Orr Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

28151	Orr Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

619. **Transfer from Arts to Thomas Chalmers Specialty Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

621. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

622. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

66641	Legal Prep Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

623. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

66573	Noble - Muchin College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

624. **Transfer from Arts to North Lawndale College Prep - Collins**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

66092	North Lawndale College Prep - Collins
115	General Education Fund
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

625. **Transfer from Arts to Perspectives - Math and Science Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

66056	Perspectives - Math and Science Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

626. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

66471	Providence Englewood Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

628. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

25631	Enrico Tonti Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

631. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

632. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

634. **Transfer from Arts to Asa Philip Randolph Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

635. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

637. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

638. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

639. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

640. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

641. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

642. **Transfer from Arts to George Manierre Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

643. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

644. **Transfer from Arts to John Barry Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

645. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

646. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

22791	Christopher Columbus Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

647. **Transfer from Arts to George B McClellan Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

648. **Transfer from Arts to James Ward Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

649. **Transfer from Arts to Francisco I Madero Middle School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

650. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

651. **Transfer from Arts to Pathways in Education- Brighton Park**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

652. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$10,000

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 000901 Other Gen Ed Funded Programs

653. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

654. **Transfer from Arts to Chicago Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

655. **Transfer from Arts to Theodore Roosevelt High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

656. **Transfer from Arts to Esmond Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

658. **Transfer from Arts to Morgan Park High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

659. **Transfer from Arts to Sarah E. Goode STEM Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

660. **Transfer from Arts to Mahalia Jackson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

661. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

662. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

663. **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

49031 Southside Occupational Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

664. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

665. **Transfer from Arts to Park Manor Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

24841 Park Manor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

666. **Transfer from Arts to Fernwood Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

667. **Transfer from Arts to Percy L Julian High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

668. **Transfer from Arts to Eugene Field Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

23211 Eugene Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

669. **Transfer from Arts to George Leland Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

670. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

671. **Transfer from Arts to George Westinghouse College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

672. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

673. **Transfer from Arts to Richard Yates Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

674. **Transfer from Arts to James Otis Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

675. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

25731 John A Walsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

676. **Transfer from Arts to Lazaro Cardenas Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

24051 Lazaro Cardenas Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

677. **Transfer from Arts to Thomas Kelly High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

678. **Transfer from Arts to Walter S Christopher Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

679. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

26251 Irvin C Mollison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

680. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

681. **Transfer from Arts to Ombudsman Chicago- Northwest**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

65013 Ombudsman Chicago- Northwest
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

682. **Transfer from Arts to YCCS- Academy of Scholastic Achievement HS**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

683. **Transfer from Arts to YCCS-Austin Career Education Center HS**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

66611 YCCS-Austin Career Education Center HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

66612 YCCS-CCA Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

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

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$10,000

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

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

Rationale: Moving funds to LPA - Approve Budget Modification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

687. **Transfer from Arts to KIPP One Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

66032 KIPP One Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$10,000

688. **Transfer from Computer Science to Computer Science**

Rationale: To support PD for staff members and teachers to CSTA Conference.

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
 54555 Meals, Lodging, & Travel - Other
 221117 Computer Education
 000000 Default Value

Amount: \$10,000

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

Rationale: Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from \$80,000 to \$105,000.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

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

Rationale: Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from \$80,000 to \$105,000.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

691. **Transfer from Network 11 to Arthur A Libby Elementary School**

Rationale: Transfer funds Network 11 IMC grant funds to Libby ES for Elevate K-12

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$10,000

692. **Transfer from Network 11 to Foster Park Elementary School**

Rationale: Transfer Network 11 IMC grant funds to Foster Park ES to support the development of a "highly effective" Instructional Leadership Team.

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$10,000

693. **Transfer from Network 11 to Wendell E Green Elementary School**

Rationale: Transfer Network 11 IMC grant funds to Green ES to support supplemental instruction for primary, intermediate and middle school students who are performing below grade level.

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$10,000

694. **Transfer from Network 11 to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Transfer Network 11 IMC grant funds to King ES for employment of two parent workers to support the academic needs of at-risk students.

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$10,000

695. **Transfer from Network 11 to Turner-Drew Elementary Language Academy**

Rationale: Transfer Network 11 IMC grant funds to Turner-Drew ES for the What I Need (WIN) Initiative, using Elevate K-12, an innovative, interactive online intervention.

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$10,000

696. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,117

697. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale: Leveraging Leadership Institute through the Innovation PD Stipend (Executive Principals)

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 070901 Executive Principals Program

Amount: \$10,200

698. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46341-ROF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46341 Gurdon S Hubbard High 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: \$10,226

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

Rationale: hotel accommodation for student college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 399928 Healthy Communities Investments 17-3999

Transfer To:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 399928 Healthy Communities Investments 17-3999

Amount: \$10,250

700. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

Rationale: RITM0152671 budget transfer request per CTE to the bucket position pointer line to open a bucket for a stipend to pay for support of Namaan's work under the 3 Circles Grant.

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 140070 Career Employment Preparation
 000576 Supplemental Aid

Transfer To:

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

Amount: \$10,491

701. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24791-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$10,700

702. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22511-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$10,800

703. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23851-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,897

704. **Transfer from Inspector General to Information & Technology Services**

Rationale: Telecom (FAX and Phones) for IG office expansion

Transfer From:

10320 Inspector General
 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
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$10,910

705. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

706. **Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Innovative Bridge's Parent Program Marketing and Outreach

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$11,000

707. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,055

708. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,400

709. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

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: \$11,438

710. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24241-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,475

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

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

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$11,600

712. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-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:

63142 Camelot Excel - Englewood HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,622

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,672

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,672

715. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$11,800

716. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-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:

23141 Edward Everett Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,875

717. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$11,955

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

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-66171-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

66171 Young Women's Leadership Charter School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$11,985

719. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25331-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,199

720. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: These funds are being transferred to support the new school marketing package (envelopes, letterhead, mascot design, etc.) for Sor Juana Ines de la Cruz ES.

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$12,248

721. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25521-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$12,460

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$12,500

723. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 FY18

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: \$12,500

724. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,567

725. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$12,703

726. **Transfer from Early College and Career - City Wide to Charles Allen Prosser 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
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$12,900

727. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22251-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,039

728. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,417

729. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense
221018	Ecia-Improv Of Instruc
430525	Neglected Programs Fy19

Amount: \$13,715

730. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; 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:

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,750

731. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-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:

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,750

732. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23051-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$13,800

733. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

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)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69411	St Ignatius College Prep
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$13,811

734. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-22761-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,867

735. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24251-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$14,190

736. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,300

737. **Transfer from Arts to Rufus M Hitch Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

23811 Rufus M Hitch Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$14,650

738. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$14,750

739. **Transfer from Sor Juana Ines de la Cruz ES to Arts**

Rationale: Return funds to Department

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$14,750

740. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 000901 Other Gen Ed Funded Programs

Amount: \$14,750

741. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds for tournament transportation.

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Amount: \$14,750

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

742. Transfer from Arts to George Washington Elementary School

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Amount: \$14,963

Transfer To:

25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

743. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31081-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,964

Transfer To:

31081	Stephen F Gale Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

744. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Travel expense.

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$15,000

Transfer To:

10465	Chief Equity Office
115	General Education Fund
54205	Travel Expense
233011	Equal Educ Opportunity-Admin
000000	Default Value

745. Transfer from Arts to Leslie Lewis Elementary School

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$15,000

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

746. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$15,000

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

747. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$15,000

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

748. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$15,000

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

749. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:

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

Amount: \$15,000

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

750. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

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: \$15,000

751. **Transfer from Leslie Lewis Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$15,000

752. **Transfer from Jacqueline B Vaughn Occupational High School to Arts**

Rationale: Return funds to Department

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$15,000

753. **Transfer from John H Vanderpoel Elementary Magnet School to Arts**

Rationale: Return funds to Department

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$15,000

754. **Transfer from Edward A Bouchet Math & Science Academy ES to Arts**

Rationale: Return funds to Department

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$15,000

755. **Transfer from Frank W Reilly Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$15,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$15,000

757. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071981	Ingenuity - Csf10

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
071981	Ingenuity - Csf10

Amount: \$15,000

758. **Transfer from Arts to Leslie Lewis Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$15,000

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

759. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$15,000

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

760. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$15,000

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

761. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$15,000

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

762. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

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

Amount: \$15,000

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
000901	Other Gen Ed Funded Programs

763. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$15,000

Transfer To:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

764. **Transfer from Arts to Carl von Linne Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$15,000

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

765. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

Amount: \$15,000

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200021 Iga: Creative Schools Fund Program

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

Rationale: Transfer of funds for SOAR Support Specialist

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Amount: \$15,000

Transfer To:

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

767. **Transfer from Network 11 to Medgar Evers Elementary School**

Rationale: Transfer funds to Ever ES to purchase a class set (30) of Chromebooks and a charging cart.

Transfer From:

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

Amount: \$15,000

Transfer To:

26591 Medgar Evers Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

768. **Transfer from Talent Office to Talent Office**

Rationale: Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from \$80,000 to \$105,000.

Transfer From:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

769. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: To cover travel expenses.

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$15,000

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

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

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$15,000

771. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,003

772. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,075

773. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

774. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,547

775. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-31301-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

31301 Claremont Academy 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: \$15,746

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25211-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$15,800

777. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,179

778. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,683

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,700

780. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,882

781. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-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:

67081	Polaris Charter Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,994

782. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: Transfer of funds for classroom supplies for L. Secatore.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
233031 Literacy Program
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
000000 Default Value

Amount: \$17,000

783. Transfer from Capital/Operations - City Wide to ACE Technical Charter School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

66291 ACE Technical Charter School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,395

784. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46551-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$17,700

785. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,794

786. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26421-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$18,000

787. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

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: \$18,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$18,000

789. **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
 462072 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
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

790. **Transfer from Computer Science to Computer Science**

Rationale: Shifting funds to align with grant budget.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$18,053

791. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$18,248

792. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,811

793. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46421-ICR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,819

794. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for space rental - facility fees.

Transfer From:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Amount: \$19,000

795. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-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:

23141 Edward Everett Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,369

796. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

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: \$19,459

797. **Transfer from Risk Management to Risk Management**

Rationale: CCMSI first Qtr invoice.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$20,000

798. **Transfer from Risk Management to Risk Management**

Rationale: for CCMSI invoice.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$20,000

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

Rationale: Transfer of funds for vendor services per C. Salgado

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Amount: \$20,000

800. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23371-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23371 William C. Goudy Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 050013 Aldermanic Menu Funds

Amount: \$20,000

801. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24891-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

24891 Helen Peirce International Studies ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 050013 Aldermanic Menu Funds

Amount: \$20,000

802. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23371-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23371 William C. Goudy Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Amount: \$20,000

803. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24891-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

24891 Helen Peirce International Studies ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Amount: \$20,000

804. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23371-NON ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23371 William C. Goudy Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Amount: \$20,000

805. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24891-NON ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

24891 Helen Peirce International Studies ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Amount: \$20,000

806. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: Transferring Funds from the New School Funding to support marketing for Englewood STEM HS (Creative Group/Robert Half).

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$20,476

807. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds to remove funding after switch from Title II to Title IV

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 353 Title II - Teacher Quality
 51500 Teacher Salaries - Substitutes
 125023 Stem - Extended Student Learning
 494066 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,640

808. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46281-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$20,889

809. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$21,760

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

Rationale: transferring funds to facilitate opening spring internship bucket- per Tish McGee

Transfer From:

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

Transfer To:

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

Amount: \$22,000

811. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46641-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,554

812. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,554

813. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-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:

25391 Theophilus Schmid Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,560

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

Rationale: Transfer of funds to clear negative budget lines.

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,853

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

Rationale: Transportation for student college trips

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Transfer To:

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

Amount: \$22,928

816. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-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:

66148	Noble - John and Eunice Johnson College Prep
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,125

817. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-23911-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,152

818. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25521-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,226

819. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25521-FAS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

25521	Harriet Beecher Stowe 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: \$23,226

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

Rationale: Budget transfer for FY18 ISBE Breakfast Program overpayment.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food

256014	Nss - Breakfast Program
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
256014	Nss - Breakfast Program
000000	Default Value

Amount: \$23,276

821. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for equipment.

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$24,200

822. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for Renaissance Knights

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Amount: \$24,200

823. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22401-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,580

824. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$24,600

825. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-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:

22701 Salmon P Chase Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,970

826. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Funds owed from xfer completed beginning of budget season.

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$25,000

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

Rationale: Transfer for purchase of furniture, equipment for new cluster classrooms

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$25,000

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

Rationale: Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from \$80,000 to \$105,000.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$25,000

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

Rationale: Transfer to cover expenditure swapped to align grant budget.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54510 Services - Equipment Rental
 221234 Professional Develop/Curriculum Develp
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 221001 School Instructional Support Services
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$25,000

830. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for marketing purposes.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

Amount: \$25,071

831. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-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:

25391 Theophilus Schmid Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,328

832. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2013-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 476 Modern Schools
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$25,772

833. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$26,800

834. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Marketing Dept. funds needed in order to create requisition for go.cps.edu site development

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$27,582

835. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-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:

66147 Noble - UIC College Prep
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,244

836. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: Transfer to LPA to hire RC - Approved budget transfer

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 54130 Services - Non Professional
 231001 Student Discipline
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$28,500

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

Rationale: Funds Transfer From Project# 2018-25921-MEP-1 To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$29,295

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-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:

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,295

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

Rationale: Funds Transfer From Project# 2018-25921-MEP-1 To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$29,295

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,295

841. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-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:

29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$31,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,068

844. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Funds needed in order to open purchase order for JS Technology - GoCPS web developer

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$32,418

845. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24731-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$33,700

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,000

847. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 488 Series 2017H
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$36,098

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$37,000

849. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-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:

63142 Camelot Excel - Englewood HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,095

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,820

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

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-66171-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M CIP
 000000 Default Value

Transfer To:

66171 Young Women's Leadership Charter School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M CIP
 000000 Default Value

Amount: \$38,460

852. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:

66921	Instituto - Justice Lozano
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
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$38,830

853. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23561-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$39,000

854. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29341-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$39,818

855. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: School based funding for capital project at southside

Transfer From:

49031	Southside Occupational Academy High School
114	Special Education Fund
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
253543	Parent Award
000000	Default Value

Amount: \$40,000

856. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: School based funding for capital project at southside

Transfer From:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 57940 Miscellaneous Charges
 261006 Citywide Special Ed Projects
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 253543 Parent Award
 000000 Default Value

Amount: \$40,000

857. **Transfer from Safety and Security - City Wide to Network 16**

Rationale: Transferring funds to increase bucket number 561904 - Talent requests a bucket for Principal Transition Coordinator for Harper HS

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 005063 Fy19 School Actions - Englewood

Transfer To:

02661 Network 16
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$40,000

858. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-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:

22361 Charles S Brownell Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,944

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$41,000

860. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-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:

23141 Edward Everett Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,603

861. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-46251-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,865

862. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46301-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46301 Roger C Sullivan High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$42,526

863. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,526

864. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to offset negative budget line

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440044 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51130 Teacher Salaries - Extended Day
 125023 Stem - Extended Student Learning
 440044 Title Iv, Part A

Amount: \$42,546

865. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; 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:

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,774

866. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22101-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$42,774

867. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; 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:

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,774

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

Rationale: CTE Ag Science 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
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$43,095

869. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-47031-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$43,150

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,717

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,717

872. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-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:

22361 Charles S Brownell Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,129

873. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for consultant services.

Transfer From:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Amount: \$46,450

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490941 Title Iii - Iep

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$47,177

875. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-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:

29411 Frazier Prospective IB Magnet ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,968

876. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

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: \$48,253

877. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,968

878. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: Per SQM -- IT mini-bid renewal.

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$52,500

879. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:

63071 Urban Prep Charter Academy for Young Men - West
 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
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$53,466

880. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds removed due to shift in funding to Title IV.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 51130 Teacher Salaries - Extended Day
 125023 Stem - Extended Student Learning
 494066 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,722

881. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-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:

22701 Salmon P Chase Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,208

882. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$56,131

883. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-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:

63142 Camelot Excel - Englewood HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,088

884. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-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:

66147 Noble - UIC College Prep
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,320

885. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

22301 Alex Haley Elementary Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$59,977

886. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188821 Open Spaces Impact Fees

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188821 Open Spaces Impact Fees

Amount: \$60,371

887. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,500

888. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; 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:

22101 Avalon Park Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$61,676

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

Rationale: Can you please transfer the following funds for outstanding invoices for the Children's background checks? We have around \$66,000 in outstanding invoices for Addison Group that need to be paid.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Amount: \$66,000

890. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

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: \$66,635

891. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: School based funding for capital project at southside

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000090 Specialty Schools Supports

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$68,214

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

Rationale: Supplemental native language assessment materials

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490942	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
211204	Assessment
490942	Title Iii - Language Acquisition

Amount: \$70,000

893. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-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:

66148	Noble - John and Eunice Johnson College Prep
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,291

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-26731-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$74,800

895. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-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:

67081	Polaris Charter Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,012

896. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46301-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$79,286

897. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-46061-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
437	CIP Series 2018D
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$79,800

898. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-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:

67081	Polaris Charter Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$81,110

899. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46301-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$85,000

900. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$85,000

901. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

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
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$89,855

902. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-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:

66147	Noble - UIC College Prep
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,686

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

Rationale: Staff Augmentation for Service Now implementation

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266417	Enterprise Architecture
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266417	Enterprise Architecture
000000	Default Value

Amount: \$92,400

904. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:

66441	Urban Prep Academy for Young Men - Englewood
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
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$93,016

905. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$93,652

906. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,247

907. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,385

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,879

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

Rationale: Funds Transfer From Project# 2018-29161-NPG To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:

29161 LaSalle Elementary Language Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$95,881

910. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,354

911. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-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:

22701	Salmon P Chase Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,979

912. **Transfer from Risk Management to Risk Management**

Rationale: CCMSI first Qtr invoice.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$98,716

913. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-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:

29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$98,985

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

Rationale: Staff Augmentation for Service Now implementaion

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266417	Enterprise Architecture
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266417	Enterprise Architecture
000000	Default Value

Amount: \$100,000

915. **Transfer from Safety and Security - City Wide to Education General - City Wide**

Rationale: Englewood school actions program support

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254605	School Safety Services
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$100,000

916. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funds for school support

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

Amount: \$100,000

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

Rationale: Staff Augmentation extension for Service Now implementation

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266417	Enterprise Architecture
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266417	Enterprise Architecture
000000	Default Value

Amount: \$100,000

918. **Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24961-STR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

24961	Josiah Pickard 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: \$100,000

919. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-30031-DOR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

30031	Walter S Christopher 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: \$100,000

920. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-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:

66148	Noble - John and Eunice Johnson College Prep
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$103,514

921. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22881-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$112,185

922. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24341-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24341	Marquette Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$113,688

923. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

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
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$113,744

924. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:

66056	Perspectives - Math and Science 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
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$113,997

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

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: \$117,300

926. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: Disney II funds for reimbursement.

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$120,000

927. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$124,286

928. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-26881-ELV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$124,975

929. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$135,518

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490941 Title Iii - Iep

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$148,000

931. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 437 CIP Series 2018D
 56304 Capitalized Software
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$155,512

932. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$167,994

933. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22351-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

22351 William H Brown Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$167,994

934. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 437 CIP Series 2018D
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$167,994

935. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: School based funding for capital project at southside

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000576 Supplemental Aid

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$168,764

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

Rationale: Transfer funding to balance IEP budget.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490944 Title Iii - Iep

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$171,199

937. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$171,419

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

Rationale: Consolidating redundant budget lines

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490942 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Amount: \$179,080

939. **Transfer from Principal Quality to Network Support**

Rationale: Transferring funds from vacant positions in PQ to support PD in ONs

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494066 Title Iia - Teacher Quality

Transfer To:

11110 Network Support
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494066 Title Iia - Teacher Quality

Amount: \$200,000

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

Rationale: Transfer to cover costs in 2300.500 per grant budget amendment

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 233019 Early Childhood - Prekg - Admin
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$200,000

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490939 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$205,197

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$206,000

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$222,600

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 437 CIP Series 2018D
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$223,707

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

Rationale: Funds Transfer From Project# 2019-25921-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

25921 Ella Flagg Young Elementary School
 437 CIP Series 2018D
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$223,707

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

947. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$306,047

948. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

49031 Southside Occupational Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000041 School Funded Projects (Capital)

Amount: \$316,978

949. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$332,865

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-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:

25921 Ella Flagg Young Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$375,615

951. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$379,140

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 Fy18

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: \$407,458

953. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$432,554

954. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$521,593

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$560,000

956. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25571-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$592,992

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

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490939	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$644,921

958. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$741,879

959. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
488	Series 2017H
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$932,341

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; 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:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000,000

961. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; 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:

46321	Lincoln Park High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000,000

962. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2016-23081-MCR ; 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:

23081	Richard Edwards Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,154,796

963. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,268,721

964. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; 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:

23051	Christian Ebinger Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,600,000

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

Rationale: To fund additional costs for snow removal for Sodexo

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
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$1,600,546

966. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,274,097

967. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,964,960

968. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; 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:

23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$3,000,000

969. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$3,000,000

970. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,175,830

971. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,346,230

972. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; 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:

24591 Mount Greenwood Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$4,300,000

973. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award# 2019-437-00-02 To Project# 2019-46025-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

 437 CIP Series 2018D
 56310 Capitalized Construction
 009538 Land Acquisition
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock
 High School
 437 CIP Series 2018D
 56205 Property - Sites
 253508 Renovations
 000000 Default Value

Amount: \$4,358,442

974. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-47051-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$4,800,000

975. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; 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:

23131	Esmond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$6,000,000

976. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; 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:

25031	Ernst Prussing Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$6,000,000

977. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$6,068,369

978. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Transfer To:

22961	New Elementary School - South Loop ES
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Amount: \$12,000,000

979. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
486	CIT Bond Fund
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$29,000,000

980. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009446 New School Openings Other
000000 Default Value

Transfer To:

46691 Englewood STEM HS
486 CIT Bond Fund
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$38,000,000

981. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46025-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

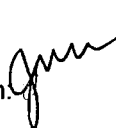
Transfer To:

46025 Construction of a replacement high school for Hancock High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$60,000,000

Respectfully submitted:


Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 


Joseph Moriarty
General Counsel

March 27, 2019

AMEND BOARD REPORT 17-0524-EX2
**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS
DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an Intergovernmental Agreement (IGA) with the Illinois Department of Children and Family Services (DCFS) to obtain background history reports from DCFS on prospective and current CPS employees, vendors and volunteers. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DCFS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This March 2019 amendment is necessary to increase the dollar amount by \$1,265,000 (to a total of \$1,500,000) to reflect the implementation of expanded background checks for child abuse and/or neglect from DCFS. A written amendment to the IGA is required. The authority granted herein shall automatically rescind in the event the amendment is not executed within 90 days of the date of this amended Board Report.

AGENCY: Department of Children & Family Services
406 E. Monroe St.
Springfield, IL 62701
Contact: Anmarie C. Brandenburg, Special Assistant General Counsel
Contact Phone: (847) 948-6777
Contact Address: 1755 Lake Cook Road, Deerfield, IL 60015

USER: Talent Office
42 W. Madison Street
Chicago, IL 60602
Matthew Lyons, Chief Talent Officer

DESCRIPTION: DCFS will provide indicated findings and investigative reports to CPS related to child abuse and neglect allegations involving prospective and current CPS employees, vendors and volunteers. After an internal investigation, CPS will make a determination about the eligibility of the individual to be an employee, vendor or volunteer with CPS.

TERM: The term of this agreement shall commence on June 1, 2017 and shall end on June 30, 2022. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate this agreement with thirty (30) days written notice.

COMPENSATION: DCFS shall be paid for each individual check requested and performed, as set forth in the agreement. Estimated annual costs of the term are set forth below:

\$75,000 FY18
~~\$40,000~~ \$360,000 FY19
~~\$40,000~~ \$355,000 FY20
~~\$40,000~~ \$355,000 FY21
~~\$40,000~~ \$355,000 FY22

SCOPE OF SERVICES: DCFS shall process all requests for background checks and notify CPS with the results within the turnaround times agreed upon by the parties in the agreement. DCFS may provide services to CPS related to the interpretation or translation of the background checks, when necessary.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements and amendment, including terms requiring the Board to indemnify DCFS. Authorize the President and Secretary to execute the agreements and amendment. Authorize the Chief Talent Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/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: Estimated annual costs are set forth below:

Talent Office, Unit 11010

~~\$235,000~~, \$1,500,000 FY18-FY22

Local Funds (115) will be utilized. Funding is based upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

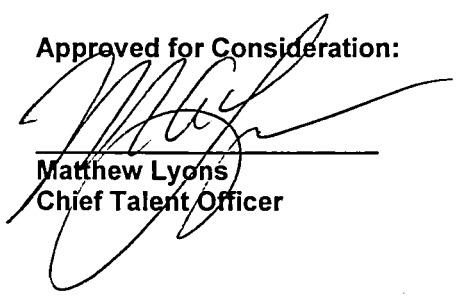
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

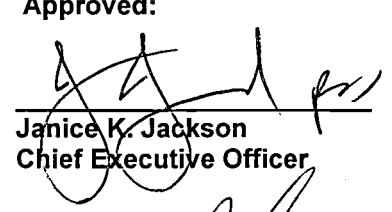
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Matthew Lyons
Chief Talent Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph T. Mortary
General Counsel

AMEND BOARD REPORT 18-0124-ED1
ADOPT ACADEMIC CALENDAR FOR 2018-19 SCHOOL YEAR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2018-2019.

This March 2019 amendment requests that the Board of Education approve an amended 2018-2019 school calendar to reflect that January 30, 2019 and January 31, 2019 were days of nonattendance. To replace these days of nonattendance, June 19, 2019 and June 20, 2019 will be student attendance days; June 21, 2019 will be a School Improvement Day and June 24, 2019 will be a Professional Development 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 2018-2019 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:

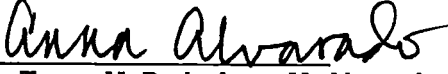
<u>Date</u>	<u>Original Classification</u>	<u>New Classification</u>
<u>June 19, 2019</u>	<u>School Improvement Day</u>	<u>Student attendance</u>
<u>June 20, 2019</u>	<u>Professional Development Day</u>	<u>Student attendance</u>
<u>June 21, 2019</u>	<u>Emergency Day</u>	<u>School Improvement Day</u>
<u>June 24, 2019</u>	<u>Emergency Day</u>	<u>Professional Development Day</u>

LSC REVIEW: LSC review is not applicable to this report.


FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.

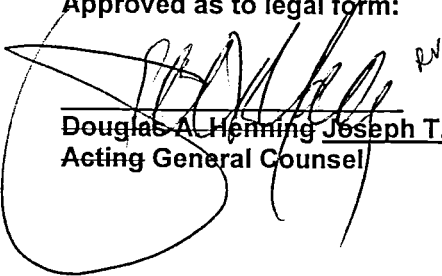
Approved for Consideration:


LaTanya McDade Anna M. Alvarado
Chief Officer of Teaching and Learning

Approved:


Janice K. Jackson
Acting Chief Executive Officer

Approved as to legal form:


Douglas A. Henning Joseph T. Moriarty
Acting General Counsel



2018-2019 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

AUGUST					NOVEMBER					FEBRUARY					MAY				
		1	2	3				1Q	2#					1#			1	2	3
6	7	8	9	10	5	6	7	8	9	4	5	6	7	8	6	7	8	9	10
13	14	15	16	17	12*	13	14ESPT	15HSPT	16	11	12	13	14	15	13	14	15	16	17
20	21	22▲	23	24	19	20	(21)	22*	23*	18*	19	20	21	22	20	21	22	23	24
27*	28+	29+	30+	31+	26	27	28	29	30	25	26	27	28		27*	28	29	30	31

SEPTEMBER					DECEMBER					MARCH					JUNE				
3*	4	5	6	7	3	4	5	6	7					1	3	4	5	6	7
10	11	12	13	14	10	11	12	13	14	4	5	6	7	8	10	11	12	13	14
17	18	19	20	21	17	18	19	20	21	11	12	13	14	15	17	18	19	20Q	21#
24	25	26	27	28	/24/	/25/	/26/	/27/	/28/	18	19	20	21	22	24*	25e	26e	27e	28
					(31)					25	26	27	28	29					

OCTOBER					JANUARY					APRIL					JULY				
1	2	3	4	5		(1)	(2)	(3)	(4)	1	2	3	4Q	5#	1	2	3	4	5
8*	9	10	11	12	7	8	9	10	11	8	9	10ESPT	11HSPT	12	8	9	10	11	12
15	16	17	18	19	14	15	16	17	18	/15/	/16/	/17/	/18/	/19/	15	16	17	18	19
22	23	24	25	26	21*	22	23	24	25	22	23	24	25	26	22	23	24	25	26
29	30	31			28	29	(30)	(31)Q		29	30				29	30	31		

LEGEND

- Q End of Quarter
- + Teacher Institute Days
- # School Improvement Days
- * Holiday
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- () Schools closed—no salary paid
- // Schools closed—salary paid except as provided by budgetary action
- HSPT High School Parent-Teacher Conference Day (Report card pickup)
- ESPT Elementary Parent-Teacher Conference Day (Report card pickup)
- e Emergency day-school in session if student days fall below state requirement
- ◆ Each school is provided 2 professional development days
- ▲ School clerks begin working on Wednesday, August 22, 2018

*HOLIDAYS

September 3	Labor Day	January 21	M. L. King Day
October 8	Columbus Day	February 18	President's Day
November 12	Veteran's Day	May 27	Memorial Day
November 22, 23	Thanksgiving Holiday		

Please note: December 25 and January 1 are holidays for the district offices.

NOTES:

- SCHOOL CALENDAR— School clerks begin on August 22, 2018. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 27, 2018.
Other school-based employees begin between August 27, 2018 and September 4, 2018.
Students begin classes on Tuesday, September 4, 2018 and end on Thursday, June 20, 2019. Both days are full days of school for students.
- QUARTERS— Each quarter ends on the following day:
Q1 ends November 1, 2018 Q3 ends April 4, 2019
Q2 ends January 31, 2019 Q4 ends June 20, 2019
- PROGRESS REPORT DISTRIBUTION DAYS— Schools will distribute progress reports on the following dates:
Q1 on October 5, 2018 Q3 on March 8, 2019
Q2 on December 14, 2018 Q4 on May 17, 2019
- PARENT-TEACHER CONFERENCE DAYS— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:
Elementary High School
Q1 on Wednesday, November 14, 2018 Q1 on Thursday, November 15, 2018
Q3 on Wednesday, April 10, 2019 Q3 on Thursday, April 11, 2019
- REPORT CARD DISTRIBUTION DAYS— Please note that report cards for the second and fourth quarters will be sent home:
Q2 on February 8, 2019 Q4 on June 20, 2019
- 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 28-30, 2018; August 31, 2018 is teacher-directed. August 28, 2018 may be used flexibly across the year.
Days include: August 28, 2018; August 29, 2018; August 30, 2018 and August 31, 2018.
- 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 5, 2019 and June 21, 2019, which are teacher-directed.
Days include: November 2, 2018; February 1, 2019; April 5, 2019 and June 21, 2019.
- PROFESSIONAL DEVELOPMENT DAYS— Each school is provided 2 Professional Development Days: August 27, 2018 and June 24, 2019. 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 24, 2018 to January 4, 2019.
Spring vacation— Schools are closed from April 15, 2019 to April 19, 2019.
- GRADUATION DATES— High school graduation ceremonies cannot be held prior to June 8, 2019. Elementary graduations ceremonies cannot be held prior to June 13, 2019.
- 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 RENAMING OF SCHOOLS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve the renaming of (1) Thomas Kelly High School as the Thomas Kelly College Preparatory, (2) Logandale Middle School as the Avondale – Logandale 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 rename Thomas Kelly High School as the Thomas Kelly College Preparatory please note the following:
 - a. The Local School Council at Thomas Kelly High School:
 1. Conducted school-community meetings on November 9, 2018 and November 15, 2018, with proper notice, and received input on the proposed renaming of Kelly which was overwhelmingly in favor of the renaming; and
 2. Held a meeting on November 19, 2018, voting 7 to 0, with one abstaining, in favor of renaming Thomas Kelly High School as the Thomas Kelly College Preparatory.
 - b. After the Local School Council meeting of November 19, 2018, the Principal and the Chairperson of the Kelly Local School Council co-signed a letter to the Network 16 Network Chief of Schools recommending the renaming of Thomas Kelly High School as the Thomas Kelly College Preparatory.
 - c. The Network 16 Chief of Schools recommended this name change to the Chief Executive Officer.
 - d. If approved, the Thomas Kelly College Preparatory will work collaboratively with the Office of College and Career Success to develop a curriculum that is consistent with the College Preparatory designation.
- II. With respect to the recommendation to rename Logandale Middle School as the Avondale-Logandale Elementary please note the following:
 - a. The Local School Council at Logandale Middle School:
 1. Conducted school-community meetings on February 22, 2018 and February 7, 2019 with proper notice, and received input on the proposed renaming of Logandale which was overwhelmingly in favor of the renaming; and
 2. Held a meeting on February 19, 2019, voting 8 to 0 in favor of renaming Logandale Middle School as the Avondale-Logandale Elementary.
 - b. After the Local School Council meeting of February 19, 2019, the Principal and the Chairperson of the Logandale Local School Council co-signed a letter to the Network 4 Network Chief of Schools recommending the renaming of Logandale Middle School as the Avondale-Logandale Elementary.
 - c. The Network 4 Chief of Schools recommended this name change to the Chief Executive Officer.

FINANCIAL: Not applicable.

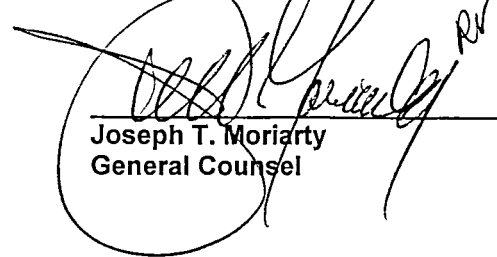
Approved for Consideration:


Elizabeth A. Kirby
Chief School Strategy and Planning Officer

Respectfully Submitted:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH HOBSONS, INC. FOR A
COLLEGE AND CAREER PLANNING ENTERPRISE SYSTEM FOR DISTRICT-WIDE USE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Hobsons, Inc. to provide a College and Career Planning Enterprise System for District-wide use 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 Hobsons, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 16166
HOBSONS, INC.
50 E-Business Way Suite 300
Cincinnati, OH 45241
Phil Hartman
703 859-7323

Ownership: DMGT US, Inc. - 100%

USER INFORMATION :

Project
Manager: 10850 - Counseling and Postsecondary Advising

42 West Madison Street

Chicago, IL 60602

Hall, Mrs. Yvonne A.

773-553-2078

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0422-PR1) in the amount of \$2,700,000 was 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 agreement was renewed (authorized by Board Report 18-0321-PR2) for a term beginning July 1, 2018 and ending June 30, 2019, in the amount of \$950,000. 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 1 year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The vendor will continue to provide end use functionalities and support service specifications that the Board desires for the enterprise system. These specifications fall into seven categories:

1. College Planning
2. Career Planning
3. Academic Planning
4. Test Prep and Study Skills
5. Data Tracking and Reporting
6. Account Management
7. Technical Support

Ultimately, the aim of outlining these specifications was to acquire a system that enables students to conduct comprehensive postsecondary planning, enables educators and administrators to collect, analyze, and report on data associated with postsecondary preparation and its correspondent KPIs, and that provides satisfactory technical support and information security.

DELIVERABLES:

To meet the specifications of our scope of services, the vendor will continue to provide, among other services, the following software products, some of which will be paid for centrally from the ITS budget and available to all schools free of charge, and some that schools can choose to opt into and pay for out of their individual budgets:

Paid for centrally from ITS budget:

1. Naviance for High School
2. Naviance for Middle School
3. Naviance College and Career Readiness Curriculum
4. Naviance Alumni Tracker
5. Naviance eDocs
6. Naviance Strengths Finder
7. Naviance Career Interest Profiler
8. Naviance Career Cluster Finder

Optional components:

1. Naviance Course Planner
2. PrepMe for ACT
3. PrepMe for SAT
4. Naviance AchieveWorks
5. Naviance Career Key

In addition to the software products, vendor will provide training for end users and consulting services, which will cover implementation support, system customizations, data transfer configurations, and project management.

OUTCOMES:

The Naviance software system is the Districts one stop shop tool for ILP completion, college and career planning, Learn.Plan.Succeed. (LPS), and reporting on the KPI data associated with these activities, such as the percent of seniors submitting one application to a match postsecondary institution and scholarships.

Naviance is designed as one place where students have the resources required to conduct highly organized and effective postsecondary planning and educators and administrators have the tools to track individual student and school progress in postsecondary preparation.

The data collection, analysis, and reporting function provided by the system will continue to allow practitioners to go about their required reporting tasks more efficiently, it will drive improved postsecondary outcomes for students by facilitating a more sophisticated analysis of the correlations between student profiles, postsecondary planning actions, and outcomes.

COMPENSATION:

Vendor shall be paid during this option period as specified in their renewal agreement. Estimated annual costs for the one (1) year term are set forth below:

\$900,000, FY20

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 of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information and Technology Services, Unit #12510 (for core Naviance software functionality)

For supplemental add-on software: all schools and units.

\$900,000, FY20

Not to exceed \$900,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

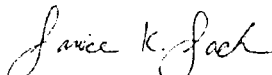
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



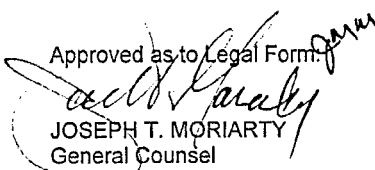
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 16-0928-PR1
APPROVE ENTERING INTO AN AGREEMENT WITH SONOVA USA, INC. FORMERLY KNOWN AS
PHONAK, LLC FOR THE PURCHASE OF HEARING ASSISTIVE TECHNOLOGY (HAT) AND
FREQUENCY MODULATION (FM) EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Phonak, LLC, which merged with another entity and is now known as Sonova USA Inc., for the purchase of Hearing Assistive Technology (HAT) and Frequency Modulation (FM) equipment for the Office of Diverse Learner Supports and Services at a total not to exceed 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 this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This March 2019 amendment is necessary to update the name of the vendor from Phonak, LLC to Sonova USA, Inc. and increase the not to exceed amount from \$216,888 to \$300,000. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this Board Report.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

- 2) Vendor # 69878
SONOVA USA INC.
4520 WEAVER PARKWAY
WARRENVILLE, IL 60555
Dawn Ruley
630 821-5205

Ownership: Not For Profit

USER INFORMATION :

Project 11610 - Diverse Learner Supports & Services
Manager: 42 West Madison Street
Chicago, IL 60602
Volan, Mr. Gregory
773-553-1800

PM Contact: 11610 - Diverse Learner Supports & Services
42 West Madison Street
Chicago, IL 60602
Keenan, Ms. Elizabeth A.
773-553-1800

TERM:

The term of this agreement shall commence on October 1, 2016 and shall end on September 30, 2019. This agreement shall have one (1) option to renew for a period of twelve (12) months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Hearing Assistive Technology (HAT) and Frequency Modulation (FM) equipment to be purchased include the following:

Category 1 - body worn, ear level, neck loop, receiver with audio shoe, semi integrated, bundled semi integrated, cochlear implant, programming transmitter, basic transmitter, and integrated multitaler, and

Category 2 - classroom speakers.

OUTCOMES:

HAT products will result in students that are classified as deaf or hard of hearing using the devices to improve hearing capacity, with the goal of improved learning. HAT products and FM receivers provided by vendor are designed to complement existing therapies in children with minimal or unilateral hearing loss, auditory processing disorders and learning disabilities.

COMPENSATION:

Vendor shall be paid as follows: monthly as invoices are submitted and verified in accordance with the prices set forth in the written agreement; total not to exceed ~~\$216,888.00~~ \$300,000.00 during the initial three year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the Chief Officer of Diverse Learner Supports and Services 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, this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to the Office of Diverse Learner Supports and Services (Unit 11610): ~~\$216,888.00~~ \$300,000.00

FY17 ~~\$72,296~~ \$73,612

FY18 ~~\$72,296~~ \$96,027

FY19 ~~\$72,296~~ \$99,000

FY20 \$31,361

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.

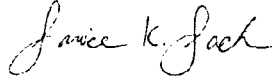
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

March 27, 2019

**AUTHORIZE A NEW AGREEMENT WITH NATIONAL LOUIS UNIVERSITY
FOR CLASS PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with National Louis University to provide CLASS observations for Pre-K services to the Office of Early Childhood Education at an estimated annual cost set forth in the compensation section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 14, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 11, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 27, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 48030
NATIONAL LOUIS UNIVERSITY
122 S. MICHIGAN AVE.
CHICAGO, IL 60603
Marty Mickey
312 261-3154
Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide
42 West Madison Street
Chicago, IL 60602
Kim, Mr. David
773-553-2010

PM Contact:
11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Abello, Mr. Michael Christian
773-553-2010

TERM:

The term of this agreement shall commence on April 1, 2019 and shall June 30, 2020. 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:

In 2012, the City and CPS identified the CLASS observation tool as the instrument to measure classroom quality within all early childhood classrooms across the city of Chicago. Beginning SY18-19, both organizations will contract with National Louis University to conduct classroom observations utilizing the CLASS tool which was previously performed by independent consultants. All classroom observation results will be held within the myTeachstone database platform. myTeachstone is currently being used by the City to manage CLASS data on Head Start funded classrooms. Additionally, National Louis University will conduct CLASS assessments for State funded preschool classrooms overseen by the City and CPS (federally funded preschool classrooms within CPS will be covered under the City contract with National Louis University). National Louis University will project manage the assessment process & cycle; be responsible for professional development of assessors on the myTeachstone platform; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team.

DELIVERABLES:

Data obtained through the use of assessment tools will be consistent and reliable. Observational data on classroom quality will be collected from each assigned age group in community based organizations or classrooms in CPS classrooms. Qualitative and quantitative Data will be entered in myTeachstone to facilitate quality support. Quantitative Data will be entered in Branagh Data Information System to generate site-based facility reports that support participation in ExceleRate Illinois QRIS. The Director of Quality Assessment and the Quality Assessment Manager will communicate with CBO/CPS/DFSS stakeholders to determine the number and type of assessments to be completed. National Louis University will connect with centers/schools via email to schedule an assessment window and exchange needed pre-assessment/post-assessment information.

OUTCOMES:

Vendor's services will result in the CLASS data being used to support teacher's instructional practice within the classroom, therefore improving the student outcomes.

COMPENSATION:

Vendor shall be paid as follows: Equal monthly payments.

Estimated annual costs for the fifteen (15) month term are set forth below:

FY19: \$266,666.00

FY20: \$1,066,666.00

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following 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 Officer of Early Childhood Education to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Office of Early Childhood Education, Unit 11385

\$266,666, FY19

\$1,066,666, FY20

Not to exceed \$1,333,333 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.

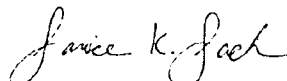
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



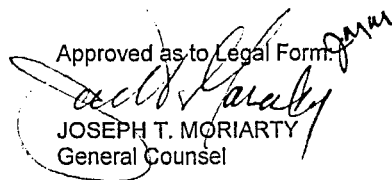
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

March 27, 2019

**AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC.
FOR IN-CLASS MATH TUTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at an estimated annual cost set forth in the compensation section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 14, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 11, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 27, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 16228
SAGA Innovations, Inc.
10 Laudholm Rd.
Newton, MA 02458
617-501-9401
657 501-9401
Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 10871 - Science, Technology, Engineering, and Math (STEM)
programs
42 W Madison
Chicago, IL 60602
Mcdermott, Mrs. Elizabeth G.
773-553-1000

PM Contact:
10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Alvarado, Miss Anna M
773-553-1216

TERM:

The term of this agreement shall commence on July 1, 2019 and shall end June 30, 2020. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide an intensive, high-dosage tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles and will utilize a research and evidence based intervention for math to substantially increase the success of struggling students in grades 9 and 10. The tutoring will be done during the regular school day and does not include tutoring services after regular school hours. The program must be used with struggling students during the regular school day, in a structured class period, and shall allow students to work at their own level and pace, when appropriate. Tutors working a full day will be required to be available during the regular school hours (7.5 hours), five days a week. Tutors that work a partial day must work a minimum of three hours during the school day. The projected schools to receive services are Amundsen High School, Bogan High School, Corliss High School, Englewood STEM High School, Foreman High School, Harlan High School, Little Village High School Campus, Phillips High School and Sullivan High School. The total projected number of students across all these schools that will be served is at least 910. The program shall be for Board students identified as two or more grade levels below in math. The program shall include training of their tutors on managing students behavior and strategies for engagement.

DELIVERABLES:

Vendor will provide the trained tutors and classroom materials in order to run a successful program. Vendor will also give five (5) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting back to the Board based on the results of those assessments.

OUTCOMES:

Vendor's services will result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are at least two grade levels behind in math so that they can catch up to their peers.

COMPENSATION:

Vendor shall be paid as specified in the agreement; estimated annual costs for the one (1) year term are set forth below:

\$2,820,000; FY20

Not to exceed \$2,820,000.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 332 - Science, Technology, Engineering, and Math (STEM) Programs, Unit #10871

\$2,820,000; FY20

Not to exceed \$2,820,000

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.

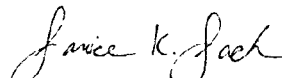
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



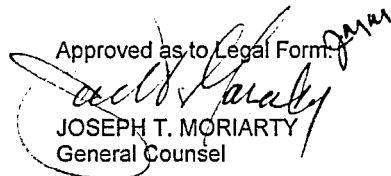
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN TO
PROVIDE SUPPORT THROUGH THE UNIVERSAL APPLICATION HOTLINE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Illinois Action for Children to provide parent support through the universal application hotline to ensure families receive support accessing quality preschool programming services to the Office of Early Childhood Education at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Illinois Action for Children 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 # 91629
ILLINOIS ACTION FOR CHILDREN
4753 NORTH BROADWAY., STE 1200
CHICAGO, IL 60640

JACQUELINE ZANDERS
773 769-8019

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Mckinily, Miss Leslie

773-553-2010

PM Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Alvarado, Miss Anna M

773-553-1216

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0321-PR5) in the amount of \$250,000 is for a term commencing April 1, 2018 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms. Vendor was selected on a non-competitive basis. The original agreement 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.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide support for families throughout the application process. The Chicago Early Learning Family Support Hotline serves as resource for families to learn about child care options, such as school-based (Chicago Public Schools) and community-based (Department of Family Support Services) preschool programs across the City of Chicago. The Hotline also provides assistance in helping parents complete the universal online preschool application. If necessary, the Hotline can refer families to in-person resources to follow through with the application, learn more about their program provider and learn next steps to enroll. The Hotline also troubleshoots and resolve questions, concerns, and issues surrounding application submission and management. The Hotline number is advertised on all promotional materials and is readily accessible to families.

DELIVERABLES:

Vendor will continue to address barriers of connecting the highest need families to Chicago Early Learning Programs by making families aware of Chicago Early Learning Programs through community outreach efforts, engaging all City of Chicago families in the application and enrollment process, and assisting them with successfully navigating the application and enrollment processes. Deliverables will include the following:

Chicago Early Learning Hotline will monitor: Number of calls received Number of calls served Record number of referrals provided Number of applications completed List reason for calls (assistance provided) Record regional breakdown of calls received Record other statistics identified by DFSS and CPS
Chicago Early Learning Community Engagement will monitor: Record number of families engaged List number of applications submitted Record number of outreaches attended Record detailed listing of outreach events and outcomes by community Record other statistics identified by DFSS and CPS

OUTCOMES:

Vendor services will result in the following:

Families will receive informed guidance to assist them in efficiently and effectively completing applications to Early Childhood programs.

COMPENSATION:

Vendor shall be paid during this option period as specified in their agreement and as follows:

FY20, \$250,000.00

Compensation for the twelve (12) month renewal term shall not exceed \$250,000.00.

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 Early Childhood Education to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362 Office of Early Childhood Education, Unit 11385

FY20, \$250,000.00

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

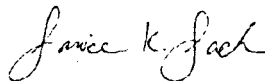
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



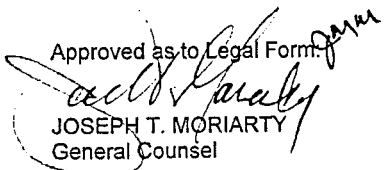
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO
PROVIDE ONLINE DATABASE RESOURCE SUBSCRIPTION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various vendors to provide online database resource subscription services to the Department of Curriculum, Instruction and Digital Learning 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 : Wright, Mr. Thaddeus / 773-553-2280

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: 10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Thorstenson, Ms. Kara Leann

773-553-1000

PM Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Alvarado, Miss Anna M

773-553-1216

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board 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 agreements were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2019 (authorized by Board Report 18-0425-PR2). 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, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods 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 Inc. (K-12 Encyclopaedia Spanish Encyclopaedia) - \$59,480.00

Cengage Learning Inc. (Gen K-12 Reference) - \$67,500.00

Cengage Learning Inc. (History) - \$43,200.00

Teachingbooks.net LLC (Author websites, video interviews, book lists, and biographical information) - \$8,659.00

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), this pool is exempt as this agreement is for license and online subscription services.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 and Fund 324

Teaching and Learning, Unit 10810

\$178,839.00, FY20

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:



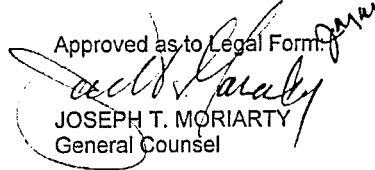
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$527,208.46 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 \$496,113.36 as listed in the attached March 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 – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (March Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


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 as to legal form:

Joseph Moriarty
General Counsel

Approved:


Janice K. Jackson, EdD
Chief Executive Officer

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	II	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Agassiz	Tyler Lane Construction	3534188	JOC	\$ 123,956.52	10/9/2018	12/31/2018	2019	0	76%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Bridge	Tyler Lane Construction	3534192	JOC	\$ 87,062.23	10/9/2018	12/31/2018	2019	0	0	0	1%	The scope of work consists of critical masonry stabilization and structural repairs	1
Burke	Tyler Lane Construction	3534194	JOC	\$ 17,215.51	10/9/2018	12/31/2018	2019	0	47%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Falconer	Tyler Lane Construction	3533597	JOC	\$ 7,880.35	10/9/2018	12/31/2018	2019	0	84%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Garry	Tyler Lane Construction	3533594	JOC	\$ 5,921.50	10/9/2018	12/31/2018	2019	N/A	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Hyft	Tyler Lane Construction	3534208	JOC	\$ 29,496.45	10/9/2018	12/31/2018	2019	0	79%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Locke	Tyler Lane Construction	3534234	JOC	\$ 27,178.46	10/9/2018	12/31/2018	2019	0	68%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Lovett	Tyler Lane Construction	3534251	JOC	\$ 42,351.45	10/9/2018	12/31/2018	2019	0	83%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Lyon	Tyler Lane Construction	3510759	JOC	\$ 58,362.10	10/9/2018	12/31/2018	2019	0	80%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Murphy	Tyler Lane Construction	3534261	JOC	\$ 84,017.56	10/9/2018	12/31/2018	2019	0	89%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Nuom	Tyler Lane Construction	3534264	JOC	\$ 21,381.99	10/9/2018	12/31/2018	2019	0	90%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Piccolo	Tyler Lane Construction	3534268	JOC	\$ 22,384.34	10/9/2018	12/31/2018	2019	0	71%	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
				\$ 527,208.46									

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 PO Number	Board Rpt Number
Capital/Operations - City Wide									
2016 42 W. Madison DOR 2016-12150-DOR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/11/18	12/21/18	General Contractor to provide all labor and materials to install an audible cover including horns on the 'Request to Exit' push buttons at select doors.	\$86,867.00	3	\$8,362.28	\$95,229.28	9.63%	3118898	\$4,035.42
Project Total: \$4,035.42									
Capital/Operations - City Wide									
2019 OIG Office ICR 2019-12150-ICR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/14/18	12/18/18	General Contractor to provide labor and materials to move and configure data systems infrastructure for proper cubicle configuration.	\$393,000.00	1	\$16,847.21	\$409,847.21	4.29%	3545539	\$16,847.21
Project Total: \$16,847.21									
Phillip D Armour Elementary School									
2018 Armour NPL 2018-22061-NPL									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/16/18	12/07/18	General Contractor to provide labor and materials for removal of asphalt discovered below the soft surface.	\$341,310.00	1	\$2,882.40	\$344,192.40	0.84%	3510554	\$2,882.40
Project Total: \$2,882.40									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		11	\$155,344.66	\$4,735,004.66	3.39%		
12/14/18	12/21/18	General Contractor to provide labor and materials to abate LBP discovered on existing I-beams.						3496132 / 3514104	\$36,640.45
							Discovered Conditions		
							Project Total: \$36,640.45		
George Rogers Clark Elementary School									
2017 Clark ES MCR 2017-22191-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		22	\$100,954.42	\$2,267,954.42	4.66%		
02/19/18	12/27/18	General Contractor to credit plumbing piping not required at the new roof drain locations.						3282112	-\$2,005.52
							Discovered Conditions		
							Project Total: -\$2,005.52		

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Bouchet Academy									
2018 Bouchet ROF 2018-22371-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/13/18	12/26/18	General Contractor to provide labor and materials to install window shades in the Assembly Hall.	\$8,015,000.00	40	\$739,535.09	\$8,754,535.09	9.23%	3481943 / 3512362	
11/29/18	12/06/18	General Contractor to provide labor and materials to paint gym interior window guards.							\$1,292.14
12/13/18	12/26/18	General Contractor to provide labor and materials to install additional transom panels at select doors.							\$6,885.55
12/13/18	12/26/18	General Contractor to provide labor and materials to remove and replace asphalt due to poor sub-base.							\$3,252.25
11/29/18	12/04/18	General Contractor to provide labor and materials to repair existing inoperable door.							\$83,475.00
12/13/18	12/14/18	General Contractor to provide labor and materials to remove and replace damaged floor tile with new VCT.							\$1,802.00
									\$898.88

Project Total: \$97,605.82

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Little Village Academy									
2018 Little Village UAF 2018-22521-UAF									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$720,611.00	7	\$46,628.98	\$767,239.98	6.47%		
12/13/18	12/26/18	General Contractor to provide labor and materials for removal of foundation wall to depth that allows for installation of turf and drainage system.						3498170	\$9,816.93
12/13/18	12/26/18	General Contractor to provide labor and materials for the additional work requested by DWM due to the existing water main.							\$12,970.61
12/13/18	12/26/18	General Contractor to provide labor and materials for removal of artificial turf attic stock from scope of work.							-\$106.00
12/12/18	12/26/18	General Contractor to provide credit for unused CA-6 under new sidewalk and asphalt, including excavation.							-\$8,217.99
Project Total: \$14,463.55									
George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$4,666,865.88	19	\$307,018.22	\$4,973,884.10	6.58%		
12/14/18	12/26/18	General Contractor to provide labor and materials additional drainage infrastructure, including revised grading and new catch basins.						3485389 / 3512369	\$55,540.79
Project Total: \$55,540.79									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Dewitt Clinton School									
2018 Clinton MCR 2018-22751-MCR									
The George Sollitt Construction Co.			\$13,332,254.00	13	\$193,511.00	\$13,525,765.00	1.45%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>						
12/11/18	12/14/18	General Contractor to provide labor and materials to install roof scuppers.	3506609 / 3512370 Discovered Conditions						
12/11/18	12/14/18	General Contractor to provide labor and materials to add power receptacles at the school reception desk.	School Request						
12/11/18	12/26/18	General Contractor to provide credit removal of water meter scope.	Discovered Conditions						
Project Total: \$4,919.00									
Nathan S Davis School & Annex									
2017 Davis, N NCP 2017-22891-NCP									
All-Bry Construction Company			\$1,289,000.00	6	\$72,850.42	\$1,361,850.42	5.65%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>						
11/15/18	12/06/18	General Contractor to provide labor and materials to pour additional concrete curb to conceal exposed foundations at front entry.	Discovered Conditions						
11/15/18	12/05/18	General Contractor to provide labor and materials to lower sidewalk grades for updated ADA requirements and modify retention piping due to site grading conflicts.	Discovered Conditions						
Project Total: \$56,983.24									
James B Farnsworth School									
2018 Farnsworth NCP 2018-23161-NCP									
All-Bry Construction Company			\$1,195,000.00	1	\$7,552.92	\$1,202,552.92	0.63%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>						
11/19/18	12/05/18	General Contractor to provide labor and materials to install new fencing along parking lot.	Discovered Conditions						
Project Total: \$7,552.92									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Eugene Field School									
2017 Field NCP 2017-23211-NCP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$1,133,000.00	7	\$33,344.90	\$1,166,344.90	2.94%		
<u>Reason Code</u>									
10/03/18	12/12/18	General Contractor to provide labor and materials to replace existing concrete walkway.						3486084	\$11,613.36
12/14/18	12/26/18	General Contractor to provide labor and materials to provide asphalt resurfacing at playground.							\$1,466.56
									Project Total: \$13,079.92
George B McClellan Elementary School									
2018 McClellan MCR 2018-24421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$6,260,752.00	5	\$48,695.19	\$6,309,447.19	0.78%		
<u>Reason Code</u>									
11/07/18	12/14/18	General Contractor to provide labor and materials to provide asbestos abatement discovered during containment.						3516347	\$3,115.57
									Project Total: \$3,115.57
James Monroe School									
2018 Monroe ROF 2018-24531-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$2,981,587.00	13	\$124,247.37	\$3,105,834.37	4.17%		
<u>Reason Code</u>									
12/12/18	12/26/18	General Contractor to remove and reinstall electrical and fire alarm devices in order to complete ACT replacement.						3482033 / 3514108	\$4,652.00
12/11/18	12/26/18	General Contractor to provide credit for not raising parapets at main entrance low roof.							-\$8,100.92
									Project Total: -\$3,448.92

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Bernhard Moos School									
2018 Moos ROF 2018-24551-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		15	\$111,918.40	\$3,670,918.40	3.14%		
08/27/18	12/07/18	General Contractor to provide labor and materials for required asbestos training for electrician.						3486082	\$2,052.00
12/04/18	12/06/18	General Contractor to provide credit for difference in pricing for previously approved change order to repair additional window frames with significant gaps.							-\$4,250.59
									Project Total: -\$2,198.59
Peter A Reinberg Elementary School									
2018 Reinberg NPL 2018-25111-NPL									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$343,386.00	1	\$2,150.00	\$345,536.00	0.63%		
12/11/18	12/14/18	General Contractor to provide labor and materials to install temporary fencing to protect new sod.						3510637	\$2,150.00
									Project Total: \$2,150.00
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$9,038,000.00	10	\$95,075.15	\$9,133,075.15	1.05%		
11/06/18	12/26/18	General Contractor to provide labor and materials to re-install fire protection equipment to install new boilers and associated equipment.						3482029 / 3514111	\$3,316.02
11/07/18	12/26/18	General Contractor to provide labor and materials to install bottle filler.							\$9,842.42
									Project Total: \$13,158.44

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
James Ward Elementary School									
2018 Ward J ROF 2018-25751-ROF									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/04/18	12/26/18	General Contractor to provide labor and materials to install three new exhaust fans at gym roof.	\$924,726.00	2	\$21,983.18	\$946,709.18	2.38%	3509663	\$16,945.00
Reason Code									
Discovered Conditions									
Project Total: \$16,945.00									
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/23/18	12/03/18	General Contractor to provide labor and materials to scrape, patch and repair LBP at second floor corridor.	\$5,200,000.00	12	\$180,997.75	\$5,380,997.75	3.48%	3482028 / 3512368	\$3,687.60
Reason Code									
School Request									
Project Total: \$3,687.60									
Morton School of Excellence									
2017 Morton NCP 2017-26091-NCP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/08/18	12/05/18	General Contractor to provide labor and materials to install a trench drain to alleviate water ponding in parking lot.	\$1,188,800.00	7	\$81,902.00	\$1,270,702.00	6.89%	3468627	\$7,412.00
Reason Code									
Omission - Architect									
12/13/18	12/26/18	General Contractor to provide labor and materials to hand dig and uncover gas line.							\$3,030.00
Discovered Conditions									
11/08/18	12/03/18	General Contractor to provide labor and materials to change layout of planting area in order to avoid discovered concrete gas line.							\$2,901.00
Discovered Conditions									
11/09/18	12/13/18	General Contractor to provide labor and materials to excavate and remove discovered concrete footings and foundations on the north and south site.							\$56,515.00
Discovered Conditions									
Project Total: \$69,858.00									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Franklin Fine Arts Center									
2017 Franklin ROF 2017-29081-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/11/18	12/14/18	General Contractor to provide labor and materials for fence mounted signs around school property.	\$7,924,000.00	22	\$97,590.48	\$8,021,590.48	1.23%	3300816	\$1,354.82
12/04/18	12/14/18	General Contractor to provide labor and materials to remove buried concrete foundations and adjust two existing buried catch basins. General Contractor to provide additional asphalt overlay and adjust rim elevations at both existing catch basins.							\$6,775.00
08/17/18	12/20/18	General Contractor to provide labor and materials to pour additional concrete floor leveling in the auditorium.							\$9,472.00
									Project Total: \$17,601.82
Ted Lenart Regional Gifted Center									
2018 Lenart ROF 2018-29361-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/18/18	12/26/18	General Contractor to credit the plaster not required for install.	\$1,911,000.00	8	-\$12,033.75	\$1,898,966.25	-0.63%	3481878 / 3512367	-\$28,000.00
12/18/18	12/26/18	General Contractor to provide labor and materials to install conduit and cable for new exterior light fixture not detailed in the contract documents.							\$1,690.70
									Project Total: -\$26,309.30

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Michelle Clark Academic Prep Magnet High School									
2017 Clark HS MCR 2017-41051-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		11	\$64,532.88	\$6,292,532.88	1.04%		
12/10/18	12/12/18	General Contractor to credit the structural slab repairs that were determined unnecessary by the structural engineer of record.						3282113	-
									Discovered Conditions
									-
12/10/18	12/12/18	General Contractor to provide labor and materials to renovate two rooms to allow for the weight room make over provided to the school. Work includes environmental demolition, carpeting and MEP upgrades.							School Request
									\$54,969.01
01/23/18	12/12/18	General Contractor to credit concrete roof deck repair not required.							Allowance Credit
									-\$15,900.00
									Project Total: \$23,646.01
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		17	\$487,082.00	\$15,736,810.00	3.19%		
11/26/18	12/26/18	General Contractor to provide labor and materials to install wood underlayment in music rooms.						3478790	
									Discovered Conditions
									\$7,156.00
10/23/18	12/26/18	General Contractor to provide labor and materials to install door locks and cores to match existing building keyway.							School Request
									\$19,882.00
									Project Total: \$27,038.00
Wendell Phillips Academy High School									
2018 Phillips ICR 2018-46261-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		5	\$14,603.61	\$503,203.61	2.99%		
11/15/18	12/14/18	General Contractor to provide labor and materials to remove additional layers of sub-flooring discovered during removal.						3510718	
									Discovered Conditions
									\$9,060.54
									Project Total: \$9,060.54

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
North Grand High School									
2017 North-Grand MEP 2017-46431-MEP Stanton Mechanical, Inc.									
Change Date	App Date	Change Order Descriptions							
10/15/18	12/03/18	General Contractor to provide labor and materials to repair existing chiller for proper operation.	\$318,615.00	2	\$15,504.00	\$334,119.00	4.87%	3457486	\$9,980.00
							Reason Code		
							Discovered Conditions		
							Project Total: \$9,980.00		
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF All-Bry Construction Company									
Change Date	App Date	Change Order Descriptions							
11/29/18	12/18/18	General Contractor to provide all labor and materials for environmental remediation, plaster repair and plaster replacement in the girl's gym, office and storage room.	\$8,570,000.00	42	\$896,021.68	\$9,466,021.68	10.46%	3299246	\$18,355.21
							Reason Code		
							Discovered Conditions		
12/06/18	12/12/18	General Contractor to credit draining and refilling of existing chiller water lines.					Owner Directed		-\$61,215.00
							Project Total: -\$42,859.79		
Bronzeville Lighthouse Charter School									
2017 Hartigan MCR 2017-66421-MCR The George Sollitt Construction Co.									
Change Date	App Date	Change Order Descriptions							
11/28/18	12/05/18	General Contractor to provide labor and materials to install shades for security purposes at front entry vestibule.	\$9,558,212.00	67	\$1,757,389.00	\$11,315,601.00	18.39%	3460671	\$1,240.00
							Reason Code		
							School Request		
12/17/18	12/26/18	General Contractor to provide labor and materials to install locks on uni-vent access panels.					School Request		\$1,590.00
							Project Total: \$2,830.00		

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Eckersall Stadium									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$2,171,488.00	19	\$194,435.56	\$2,365,923.56	8.95%		
12/05/18	12/18/18	General Contractor to provide labor and materials to expedite construction completion.						3469606	\$63,313.78
									Project Total: \$63,313.78

Total Change Orders for this Period \$496,113.36

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with vendors to provide custom print services to Central Office and 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.

Specification Number : 16-350019

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0427-PR15 as amended by 16-0824-PR5) in the amount of \$8,000,000 are for a term commencing either on May 1, 2016 or upon date of execution and ending April 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The 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 May 1, 2019 and ending April 30, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide custom printing services for Central Office and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

Vendors will continue to provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas

5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals
11. Yearbooks

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

COMPENSATION:

The compensation payable to all Vendors during renewal of the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

Estimated annual costs for the one (1) year renewal term are set forth below:

\$416,000, FY19

\$2,084,000, 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 Procurement Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 35% MBE and 15% MBE. This vendor pool is comprised of 8 vendors with two MBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds

\$416,000, FY19

\$2,084,000, FY20

Not to exceed \$2,500,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

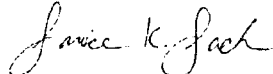
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



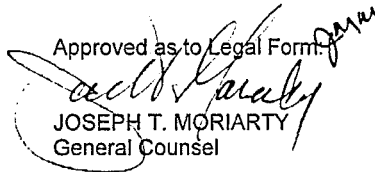
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 20163

BERLAND PRINTING, INC. DBA BPI
PRINTING & DUPLICATING
3950 S. MORGAN ST.
CHICAGO, IL 60609

Robert Berland

773 822-0111

Categories: 1, 2, 3, 4, 5, 7, 9, 10
Ownership: Lawrence Berland: 25% Robert
Berland: 75%

2)

Vendor # 39605

FIDELITY PRINT COMMUNICATIONS
2829 S. 18TH AVENUE
BROADVIEW, IL 60155

Bernard Williams

708 343-6833

Categories: 1, 2, 3, 4, 5, 7, 8, 9, 10, 11
Ownership: Earl A Williams: 100%

3)

Vendor # 55080

FULLLINE PRINTING, INC
361 WEST CHICAGO AVE
CHICAGO, IL 60654

Jeff Juhasz

312 642-8080

Categories: 1, 2, 3, 5, 6, 7, 8, 9, 10
Ownership: Jeff Juhasz: 67% Stephen Juhasz:
33%

4)

Vendor # 44218

GEM BUSINESS FORMS INC
5942 S CENTRAL Ave.
CHICAGO, IL 60638

Kathy Owens

773 735-3300

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
Ownership: Katharine T. Owens 85%,
Courtney Ownes 7.5% and Christopher J.
Owens 7.5%

5)

Vendor # 23375

JOSTENS, INC.
3601 MINNESOTA DRIVE, STE 400
MINNEAPOLIS, MN 55435

Jon Lieu

952 830-3300

Categories: 1, 2, 3, 4, 5, 7, 9, 10, 11
Ownership: Jarden Corporation: 100%

6)

Vendor # 40473

K & M PRINTING CO., INC
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173

Keith Stobart

847 884-1100

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Kenneth J Stobart 50% and
Richard Stobart 50%

7)

Vendor # 79068

LOWITZ + SONS
811 WEST EVERGREEN., STE 402
CHICAGO, IL 60642

Jeffrey Lowitz

312 337-2390 x 31

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Jeffrey Lowitz: 100%

8)

Vendor # 14360

OFFICE DEPOT, INC.
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Scott Sterba

800 651-4624

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: There is no shareholders that have
10% of more ownership.

March 27, 2019

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH
VARIOUS VENDORS TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES
FOR SCHOOL BASED EVENTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide rental equipment and related services for school based events at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 17-350051

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 85877
A MOON JUMP 4U, INC DBA AMJ
SPECTACULAR EVENTS
5109 WEST LAKE ST.
MELROSE PARK, IL 60160
Stephen Rhea
708 450-4386
Ownership: William Meyer - 33.3%, Kathleen
Rhea - 33.3%, Stephen Rhea - 33.3%

- 2) Vendor # 44090
CLOWNING AROUND ENTERTAINMENT INC.
220 S. SHADDLE AVE
MUNDELEIN, IL 60060
Lilly Ciganek
847 566-3006
Ownership: Mitch Dicker - 100%

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office
42 West Madison Street
Chicago, IL 60602
Mayfield, Mr. Charles Edward
773-553-2901

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective April 1, 2019 and ending March 31, 2021. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors will provide rental equipment and related services for a requesting Board department, network or school's event including all labor for delivery, set-up and take down.

Rental of the following equipment is prohibited: Trampoline equipment, bungee jumping equipment, rebounding equipment and any enclosed inflatable structures, including, but not limited to moonwalks and bounce houses.

The Board reserves the right to make additions to this list of prohibited equipment.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

\$75,000, FY19
\$900,000, FY20
\$900,000, FY21

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

All Schools, department units and networks are authorized to receive products and services from the pre-qualified pool as follows: All purchases of products and/or services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and units

\$ 75,000, FY19
\$ 900,000, FY20
\$ 900,000, FY21

Not to exceed \$ 1,875,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

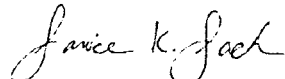
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



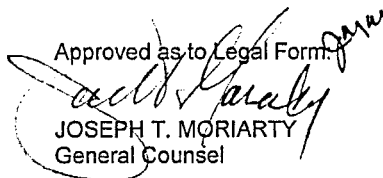
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

March 27, 2019

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH SCR MEDICAL
TRANSPORTATION AND RELIANT TRANSPORTATION FOR PARA-TRANSIT AND ALTERNATE
MODES OF STUDENT TRANSPORTATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the First and Second Renewal Agreements with SCR Medical Transportation, Inc. and Reliant Transportation, Inc. to provide para-transit and alternate modes of student transportation services to the Department of Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options 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 : 16-350029

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 17394
RELIANT TRANSPORTATION, INC.
5910 N. CENTRAL EXPRESSWAY, STE
1145
DALLAS, TX 75206
Robert Hatchett
832 622-1730
Ownership: MV Transportation Inc. (100%)

- 2) Vendor # 25745
SCR MEDICAL TRANSPORTATION,
8801-25 S. GREENWOOD AVENUE
CHICAGO, IL 60619
Stanley C. Rakestraw
773 768-7000
Ownership: Pamela Rakestraw (50%),
Stanley C. Rakestraw (50%)

USER INFORMATION :

Contact:

11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Mc Guire, Mr. Kevin P.
773-553-2860

Project
Manager: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Franco, Mr. Leonardo
773-553-2860

ORIGINAL AGREEMENT:

The Original Agreements (authorized by Board Report 16-0727-PR11) in the amount of \$36,000,000 are for a term commencing August 1, 2016 and ending July 31, 2019, with the Board having two (2) options to renew for 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 two (2) years, commencing August 1, 2019 and ending July 31, 2021.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendors will continue to provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by para-transit and alternate modes of student transportation services include, but are not limited to, students with disabilities, students in temporary living situations, and shuttles for any other District activity.

DELIVERABLES:

Transportation of CPS students to school and programs in vans and cars (non-school bus) and lift/ramp-equipped vans. Vendors will also provide vehicle aides on runs at the discretion of CPS.

OUTCOMES:

Vendors' services will result in delivering safe, reliable, comfortable, and cost effective transportation and assistance to CPS students.

COMPENSATION:

Vendors shall be paid as stated in their respective agreement. Estimated annual costs for this option period are set forth below:

FY20 \$11,500,000

FY21 \$13,000,000

FY22 \$1,500,000

Not to exceed \$26,000,000 for all vendors for the two (2) year renewal 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 Executive Director of Student Transportation Services to execute all ancillary documents required to administer or effectuate these option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of two vendors with 1 MBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 114 Unit: 11870, Student Transportation Services

FY20 \$11,500,000

FY21 \$13,000,000

FY22 \$1,500,000

Not to exceed \$26,000,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

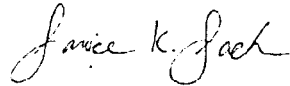
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



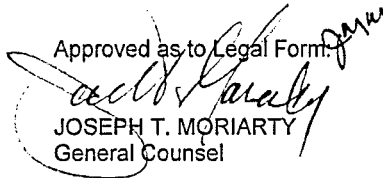
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AT AND T MOBILITY
NATIONAL ACCOUNTS, LLC FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT,
ACCESSORIES, AND SUPPORT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with AT and T Mobility National Accounts, LLC to provide cellular services and related applications, equipment accessories and support services to departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350057

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 59509
AT & T MOBILITY NATIONAL ACCOUNTS,
LLC
7229 PARKWAY DRIVE.
HANOVER, MD 20176

Keneese McNamer
301 576-5443

Ownership: 100% AT and T Mobility II LLC

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Miss Kathryn Lucille

773-553-3060

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0127-PR9) in the amount of \$5,357,000 is for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The 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 two (2) years commencing July 1, 2019 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide cellular services and products to the District as well as related applications, equipment, accessories and support services.

DELIVERABLES:

Vendor will continue to provide:

- (1) Cellular services, equipment, accessories, applications and support services for Principals, Network Chiefs, executives and various administrative employees;
- (2) Applications and support services including cellular voice and data services, text messaging, cellular/radi (push-to-talk), Internet access data cards (internal and external), Internet access MiFi units and other cellular technology solutions;
- (3) Text archiving to effectively track text messages sent to and from CPS-issued cellular devices;
- (4) Safe Passage Program phones, equipment and support; and
- (5) Mobile device management to manage and track iPads, Chromebooks, cell phones and/or other CPS-issued devices distributed for CPS educational initiatives.

OUTCOMES:

Vendor's services will result in the District receiving cellular services and products as well as related support services at a heavily discounted rate.

COMPENSATION:

Vendor shall be paid monthly upon invoicing, for a total cost not to exceed \$3,031,425.00 for the two (2) year term. These services are no longer eligible for E-Rate subsidies. Estimated annual cost for the renewal term are set forth below:

\$1,460,320.00, FY20

\$1,571,105.00, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30 % MBE and 7 % WBE. The vendor has scheduled the following firm(s):

Total MBE 30%

Group O

4905 77th Ave

Milan, IL 61264

Ownership: Gregg Ontiveros

Total WBE 7 %

Archon Construction

563 South Route 53

Addison IL, 60101

Ownership: Leta Loizzo

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, ITS, Unit 12510

\$1,460,320.00, FY20

\$1,571,105.00, FY21

Not to exceed \$3,031,425.00 for the two (2) year term.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



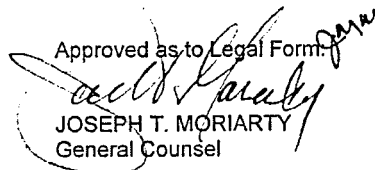
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

March 27, 2019

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH MITEL NETWORKS INCORPORATED FOR WIRING, CABLING, VOICE MAINTENANCE, AND SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with Mitel Networks Incorporated to provide wiring, cabling, voice network maintenance, and related support services to schools and departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350043

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 37538
MITEL NETWORKS INCORPORATED
1146 NORTH ALMA SCHOOL ROAD
MESA, AZ 85201
Craig Holuj
312 479-9032
Ownership: 100% Mitel US Holdings Inc.

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Zalewski, Miss Kathryn Lucille
773-553-3060

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0127-PR12) in the amount of \$15,700,000 is for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The 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 two (2) years commencing July 1, 2019 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide maintenance, monitoring, and support services for the District-wide phone systems, including all related hardware and software as well as wiring, cabling and electrical for CPS' voice and data networks. During this renewal term, Mitel will be upgrading the current premise-based voice systems and equipment to a Mitel IP cloud-based solution to mitigate security risks of maintaining vital voice services on out of-support servers and applications while proactively preparing the District for the telecommunications industry migration from Primary Rate Interface (PRI) voice transport to Standard Initiation Protocol (SIP) voice transport.

Services are to include:

- (1) 24x7x365/366 monitoring and support of the voice network, systems, voicemail, and components to ensure availability and functionality
- (2) Maintenance/repair/replacement of broken voice systems, phones, equipment, and supporting components
- (3) Upgrade of voice network and equipment from premise-based systems to IP cloud-based solution to eliminate security risks of out-of-support servers and applications
- (4) Implementation of value-add applications such as Unified Messaging and IP phones across the District
- (5) Complete voice system installations for new construction and/or one-time initiatives
- (6) Installation and repair/maintenance of wiring, cabling and electrical services to support the District's voice and data networks
- (7) Move, add, and change requests from schools and administrative departments for phone handsets, numbers, auto attendants and other voice needs
- (8) Monthly flat rate pricing which covers all current and upgrade-related services

DELIVERABLES:

Vendor will continue to provide maintenance, monitoring, and support services for our District-wide phone systems, including all related hardware and software as well as wiring and cabling for our voice and data networks while upgrading the current premise-based voice systems to a cloud-based voice solution.

OUTCOMES:

Vendor's services will result in a secure, up-to-date voice network with reliable maintenance, monitoring and support of key voice communications systems and equipment which are vital to the operations of schools and administrative offices. In addition, technology-related wiring, cabling and electrical services will continue for the District.

COMPENSATION:

Vendor shall be paid via a fixed monthly fee at an aggregate cost not to exceed \$11,640,000 for the two (2) year term.

Estimated annual cost for the two (2) year term are set forth below:

\$5,820,000, FY20

\$5,820,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 35% MBE and 5% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 35% MBE and 5% WBE of applicable spend.

Total MBE: 35%
Quantum Crossing LLC
111 E Wacker Drive, Suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Total WBE: 5%
Phoenix Business Solutions LLC
12543 S Laramie
Alsip, IL 60803
Ownership: Peggy Hrindax

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, ITS, Unit 12510

\$5,820,000, FY20
\$5,820,000, FY21

Not to exceed \$11,640,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



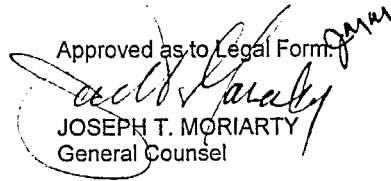
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ORACLE AMERICA, INC. FOR THE
PURCHASE OF A HUMAN CAPITAL MANAGEMENT SYSTEM AND HOSTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Oracle America, Inc. for the purchase of a Human Capital Management System and Hosting Services for the Department of Information and Technology Services at an estimated annual cost set forth in the Compensation Section of this report. This request was presented to the Single/Sole Source Committee on February 25, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 22, 2019, found here: <http://www.cps.edu/procurement/>. The item will remain on the Procurement website until the March 27, 2019 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 extension document is currently being negotiated. No payment shall be made to the Vendor during the extension 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 extension is stated below.

Specification Number : 13-250064

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

Guy Borda
406 556-3420

Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Lyons, Mr. Matthew A

773-553-2520

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Swanton, Mr. Craig E

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 13-1218-PR13) in the amount of \$7,500,000 was for a term commencing on the date the agreement was signed and ending June 30, 2019, with the Board having no options to renew. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for two (2) years commencing July 1, 2019 and ending June 30, 2021.

SCOPE OF SERVICES:

Vendor will continue to provide on-going software maintenance supporting HR, Payroll, Benefits, Learning Management, and other critical organizational functions. The vendor will also continue to provide a fully outsourced and managed server infrastructure.

DELIVERABLES:

Vendor will continue to provide commercially licensed software, and provide hosting services for both their software and CPS data. Vendor's Human Capital Management and Learning Management software modules will support critically needed functionality including payroll throughout the district.

OUTCOMES:

Vendor's services will result in vital functionality including Core HR, Payroll, Benefits, Learn Management and other critical functions to continue to be available to CPS.

COMPENSATION:

Vendor shall be paid during the extension period as specified in the agreement; the sum of payments for the term shall not exceed \$2,500,000.

Estimated annual costs for the two (2) year term are set forth below:

\$1,250,000, FY20

\$1,250,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30 % MBE and 7% WBE because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, ITS, Unit 12510

\$1,250,000, FY20

\$1,250,000, FY21

Not to exceed \$2,500,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

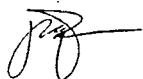
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

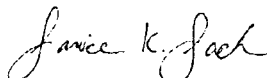
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



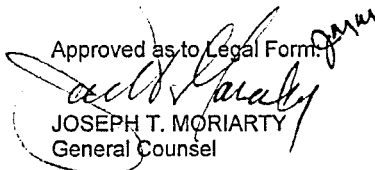
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ORACLE AMERICA, INC. TO PROVIDE
TALENT ACQUISITION AND ON-BOARDING IMPLEMENTATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Oracle America, Inc to provide technical support for licenses for the Department of Information Technology Services at an estimated annual cost set forth in the Compensation Section of this report. This request was presented to the Single/Sole Source Committee on February 25, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 22, 2019, found here: <http://www.cps.edu/procurement/>. The item will remain on the Procurement website until the March 27, 2019 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 extension document is currently being negotiated. No payment shall be made to the Vendor during the extension 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 extension is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

Guy Borda
406 556-3420

Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Lyons, Mr. Matthew A

773-553-2520

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Swanton, Mr. Craig E

773-553-3304

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 12-0328-PR24) in the amount of \$1,623,769.20 was for a term commencing on March 30, 2012 and ending on March 29, 2014 with the Board having one (1) option to renew for a period of 24 months. The original agreement was assigned by Oracle Taleo LLC (f/k/a Taleo Corporation) to Oracle America, Inc. through an Assignment and Assumption Agreement dated February 22, 2013. The agreement was renewed (authorized by Board Report 14-0326-PR13) in the amount of \$620,151.20 for a term commencing March 30, 2014 and ending March 29, 2016. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The renewal agreement was amended (authorized by Board Report 15-1118-PR5) to increase the spending authority by \$579,848.80 and extend the end date to June 30, 2017. The agreement was further extended (authorized by Board Report 17-0524-PR11) for a term commencing July 1, 2017 and ending June 30, 2019.

EXTENSION PERIOD:

The term of this agreement is being extended for eighteen (18) months commencing July 1, 2019 and ending December 31, 2020.

SCOPE OF SERVICES:

Vendor will continue to provide a Talent Acquisition and On-boarding solution, including software, configuration and installation, integration, testing, training and ongoing software maintenance and technical support.

DELIVERABLES:

Vendor will continue to provide commercially licensed software, delivered in a Software as a Service (SaaS) model, and provide hosting services for both their software and CPS data. Vendor's Recruiting and On-boarding software modules will support recruitment and hiring throughout the district.

OUTCOMES:

Vendor's services will result in creating and sustaining a competitive advantage by hiring the talent required to achieve the organization's objectives. This system will bring efficiencies to the hiring process which will result in an increased speed in the hiring process.

COMPENSATION:

Vendor shall be paid during the extension period as specified in the agreement; the sum of payments for the term shall not exceed \$680,000.

FY20 \$340,000 Software and Hosting Costs
FY21 \$340,000 Estimated Software and Hosting Costs

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this extension agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, ITS Department, Unit Number 12510

FY20 \$340,000 Software and Hosting Costs

FY21 \$340,000 Estimated Software and Hosting Cost

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.

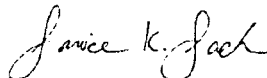
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



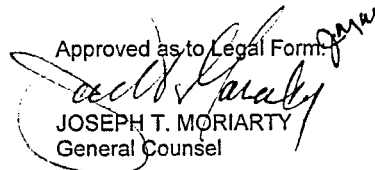
JONATHAN MAPLES
Chief Procurement Officer

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 Department of Principal Quality has verified that the following individuals have met the requirements for eligibility.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Evelia Diaz	Assistant Principal Whitney	Contract Principal Whitney Network: 7 P.N. 117533 Commencing: 2/11/19 Ending: 2/10/23
Kamilah Hampton	Interim Principal Daley	Contract Principal Daley Network: 8 P.N. 147549 Commencing: 11/5/18 Ending: 11/4/22
Debbie Nikokavouras	Teacher McCormick	Contract Principal McPherson Network: 2 P.N. 113267 Commencing: 1/24/19 Ending: 1/23/23
Zarree Walker	Interim Principal Crown	Contract Principal Crown Network: 5 P.N. 120790 Commencing: 1/14/19 Ending: 1/13/23

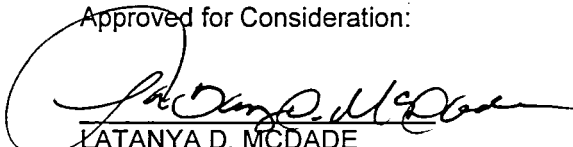
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

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 2018-2019 school budgets.

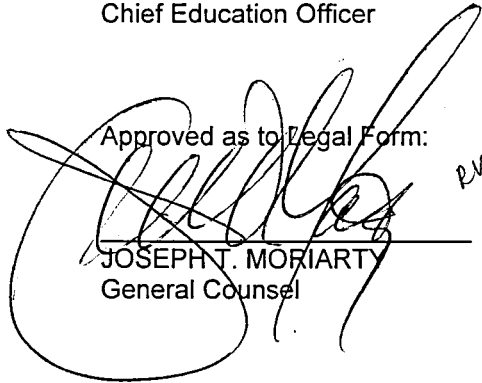
Approved for Consideration:


LATANYA D. MCDADE
Chief Education Officer

Approved:


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:

 RV
JOSEPH T. 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>
Salvatore Cannella	Contract Principal Swift	Contract Principal Swift Network: 2 P.N. 117738 Commencing: 6/2/19 Ending: 6/1/23
Judith Carlson	Contract Principal Grimes	Contract Principal Grimes Network: 10 P.N. 299908 Commencing: 7/1/19 Ending: 6/30/23
Timothy Devine	Contract Principal Payton HS	Contract Principal Payton HS Network: ISP P.N. 142014 Commencing: 7/1/19 Ending: 6/30/23
Mary Dixon	Contract Principal Dawes	Contract Principal Dawes Network: 10 P.N. 137047 Commencing: 2/1/19 Ending: 1/31/23

Tyrone Dowdell	Contract Principal Green	Contract Principal Green Network: 11 P.N. 125958 Commencing: 7/1/19 Ending: 6/30/23
Clifford Gabor	Contract Principal Lyon	Contract Principal Lyon Network: 3 P.N. 113222 Commencing: 7/1/19 Ending: 6/30/23
Jacqueline Hearn	Contract Principal Hefferan	Contract Principal Hefferan Network: ISP P.N. 122604 Commencing: 7/1/19 Ending: 6/30/23
Renee Mackin	Contract Principal Von Linne	Contract Principal Von Linne Network: ISP P.N. 121885 Commencing: 8/20/19 Ending: 8/19/23
Noel McNally	Contract Principal Vaughn HS	Contracts Principal Vaughn HS Network: 14 P.N. 294478 Commencing: 8/1/19 Ending: 7/31/23
Sherryl Moore-Ollie	Contract Principal Penn	Contract Principal Penn Network: 5 P.N. 113482 Commencing: 7/1/19 Ending: 6/30/23
Rebecca Parker	Contract Principal Graham HS	Contract Principal Graham HS Network: 14 P.N. 394473 Commencing: 7/1/19 Ending: 6/30/23

Laura Paull	Contract Principal Twain	Contract Principal Twain Network: 10 P.N. 118614 Commencing: 7/19/19 Ending: 7/18/23
Gilberto Piedrahita	Contract Principal Jordan	Contract Principal Jordan Network: 2 P.N. 138056 Commencing: 7/13/19 Ending: 7/12/23
Danielle Porch	Contract Principal Caldwell	Contract Principal Caldwell Network: ISP P.N. 118612 Commencing: 7/01/19 Ending: 6/30/23
Marilou Rebolledo	Contract Principal A. Jackson	Contract Principal A. Jackson Network: 6 P.N. 122107 Commencing: 7/1/19 Ending: 6/30/23
Nelly Robles	Contract Principal Sawyer	Contract Principal Sawyer Network: 8 P.N. 119459 Commencing: 7/1/19 Ending: 6/30/23
Raquel Saucedo	Contract Principal Chase	Contract Principal Chase Network: 4 P.N. 117781 Commencing: 7/1/19 Ending: 6/30/23
Marian Strok	Contract Principal Evergreen	Contract Principal Evergreen Network: 8 P.N. 133170 Commencing: 7/1/19 Ending: 6/30/23

Robert Towner	Contract Principal Fernwood	Contract Principal Fernwood Network: 13 P.N. 111839 Commencing: 7/1/19 Ending: 6/30/23
Rosa Valdez	Contract Principal Haugan	Contract Principal Haugan Network: 1 P.N. 146539 Commencing: 7/1/19 Ending: 6/30/23
Carol Wilson	Contract Principal Brunson	Contract Principal Brunson Network: 3 P.N. 119924 Commencing: 7/1/19 Ending: 6/30/23
Lorianne Zaimi	Contract Principal Peirce	Contract Principal Peirce Network: 2 P.N. 113494 Commencing: 7/1/19 Ending: 6/30/23

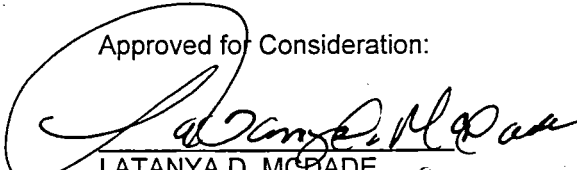
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

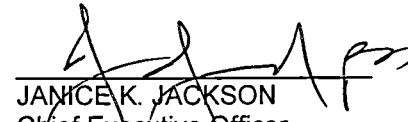
PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the 2019-2020 school budgets.

Approved for Consideration:



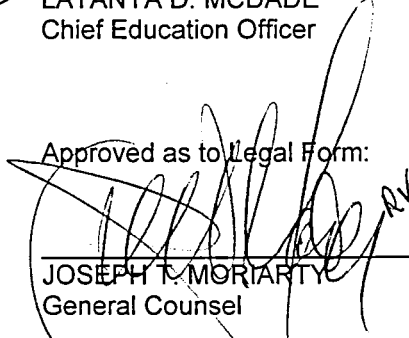
LATANYA D. MCBADE
Chief Education Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to May 22, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 16-1207-EX5: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

2. 16-1207-EX13: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

3. 17-1206-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

4. 17-1206-OP5: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of Collins High School, 1313 S. Sacramento Drive.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

5. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

6. 17-1206-OP9: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for the Medill School Building, 1326 West 14th Place.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

7. 17-1206-OP10: Approve Renewal Lease Agreement with Young Women's Leadership Charter School for Senstake School, 2641 S. Calumet Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

8. 17-1206-OP14: Approve Renewal Lease Agreement with KIPP Chicago Schools for Lathrop Elementary School, 1440 S. Christiana Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

9. 17-1206-OP15: Amend Board Report 16-1207-OP2: Approve Renewal Lease Agreement with Chicago Charter School Foundation (Chicago International Charter School) for a Portion of The Truth School Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

10. 17-1206-OP16: Amend Board Report 16-1207-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Nash Elementary School, 4818 W. Ohio.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

11. 17-1206-OP17: Amend Board Report 16-1207-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Hope College Preparatory High School, 5515 S. Lowe Avenue.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

12. 17-1206-OP18: Amend Board Report 16-1207-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr School Building, 730 N. Pulaski Road.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

13. 17-1206-OP19: Amend Board Report 16-1207-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Penn School, 1616 S. Avers.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

14. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

15. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)

Services: Construction and Use of Park 580

User Group: Facilities Operations

Status: In negotiations

16. 18-0228-PR7: Authorize New Agreement with Neopost USA, Inc. and Pitney Bowes Inc. for Mail Equipment, Supplies, and Mail Services.

Services: Mail Equipment, Supplies and Mail Services

User Group: Department of Procurement

Status: In negotiations

17. 18-0321-PR3: Authorize First Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services.

Services: Out of School Time Services

User Group: Student Support and Engagement

Additional Action: This matter was omitted from the February 27, 2019 Rescission Board Report. The Extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to April 24, 2019.

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

Services: Assessment Services

User Group: Assessment

Status: 1 of 2 is fully executed; the remainder is in negotiations

19. 18-0425-PR5: Authorize a New Agreement with NWEA for Student Assessment Services.

Services: Assessment Services

User Group: Assessment

Status: In negotiations

20. 18-1024-EX2: Amend Board Report 18-0627-EX2: Approve Exercising the Options to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago.

Services: Community-based early childhood programming

User Group: Office of Early Childhood Education

Status: In negotiations

21. 18-1024-PR2: Authorize a New Agreement with Arbitersports, LLC for Online Official Fee Payment Services.

Services: Online Payment Services

User Group: Sports Administration and Facilities Management

Status: In negotiations

22. 18-1024-PR3: Authorize the First and Second Renewal Agreements with Efficiency Energy LLC for 179D Energy Consultant Services.

Services: Energy Consultant Services

User Group: Facility Operations and Maintenance

Status: In negotiations

23. 18-1024-PR8: Authorize the First Renewal Agreement with Mythics, Inc. for Oracle Infrastructure Upgrades.

Services: Oracle Infrastructure Upgrades

User Group: Information & Technology Services

Status: In negotiations

24. 18-1024-PR10: Authorize the First Renewal Agreement with Hartford Life and Accident Insurance Company and Cannon Cochran Management Services, Inc for Third Party Claims Administration Services and Life Insurance.

Services: Third Claim Administration Services and Life Insurance

User Group: Talent office

Status: In negotiations

25. 18-1205-PR1: Authorize a New Agreement with Ingenuity Incorporated Chicago for Educational Support Services.

Services; Educational Support Services

User Group: Arts

Status: In negotiations

26. 18-1205-PR2: Authorize New Agreements with Various Vendors for Nursing Services.

Services: Nursing Services

User Group: Diverse Learners Support & Services

Status: 5 of 7 agreements are fully executed; the remainder are in negotiations

27. 18-1205-PR4: Authorize a New Agreement with American Institutes for Research (AIR) for Consulting Services to the Community Schools Initiative (CSI).
Services: Consulting Services
User Group: Student Support and Engagement
Status: In negotiations

28. 18-1205-PR6: Authorize the Second and Third Renewal Agreements with Constellation Newenergy, Inc. for the Supply of Electricity.
Services: Supply of Electricity
User Group: Facility Operations & Maintenance – City Wide
Status: In negotiations

29. 18-1205-PR8: Authorize the Second and Final Renewal Agreement with W.W. Grainger Inc. for Maintenance Repair and Operation Supplies.
Services: Maintenance Repair and Operation Supplies
User Group: Facility Operations & Maintenance – City Wide
Status: In negotiations

30. 18-1205-PR9: Authorize the Third and Fourth Renewal Agreements with Constellation Energy Services – Natural Gas, LLC to Supply Natural Gas.
Services: Supply of Natural Gas
User Group: Facility Operations & Maintenance – City Wide
Status: In negotiations

31. 18-1205-PR10: Authorize a New Agreement with Amersco, Inc. for Energy Management Consulting Services.
Services: Consulting Services
User Group: Facility Operations & Maintenance – City Wide
Status: In negotiations

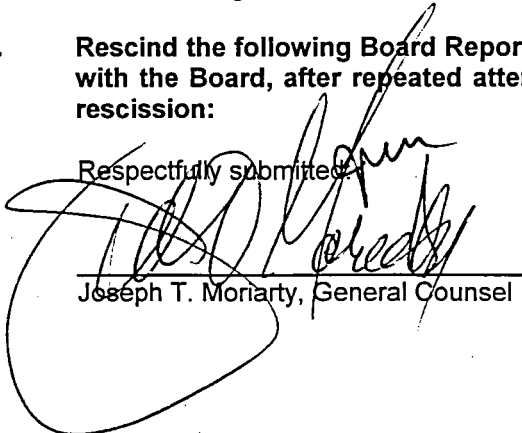
32. 18-1205-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Contractors for Environmental Contracting Services.
Services: Environmental Contracting Services
User Group: Facility Operations & Maintenance – City Wide
Status: 10 of 11 are fully executed; the remainder is in negotiations

33. 18-1205-PR15: Authorize New Agreement with Office Depot, Inc. for the Purchase Office Supplies and Related Products.
Services: Purchase of Office Supplies
User Group: Procurement and Contracts Office
Status: In negotiations

34. 18-1205-PR17: Amend Board Report 18-0425-PR12: Authorize a New Agreement with Cityspan Technologies Inc. for Program Management Functions for Student Transition Programs.
Services: Program Management Functions for Student Transition Program
User Group: Information & Technology Services
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

Respectfully submitted,


Joseph T. Moriarty, General Counsel