



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

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

Susan J. Narrajos  
ASSISTANT SECRETARY

**October 22, 2018**

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

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

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, October 24, 2018. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

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

For the October 24, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, October 22<sup>nd</sup> at 10:30 a.m. and will close on Tuesday, October 23<sup>rd</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (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 September 26, 2018 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran  
Secretary

EGB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

October 24, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Gwendolyn Brooks College Prep Academy HS and Thomas Edison Regional Gifted Center Elementary School – Recipients of 2018 National Blue Ribbon Award

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

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

MOTION

18-1024-MO1 Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

18-1024-RS1 Amend Board Resolution 07-0822-RS4 Resolution Approving the Formation of a Title I Parent Involvement Advisory Board of Governors

18-1024-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

18-1024-RS3 Resolution Re: Appointment of New Members to the Local School Council Advisory Board to Fill Vacancies for the Current Term of Office

**RESOLUTIONS (CONTINUED)**

18-1024-RS4      **Resolution Authorize Appointment of Members to DeVry University Advantage Academy and Barbara Vick E.C.C. Appointed Local School Councils for New Terms of Office**

**POLICY**

18-1024-PO1      **Adopt an Under-Enrolled Schools Policy**

**COMMUNICATIONS**

18-1024-CO1      **Communication Re: Location of Board Meeting of December 5, 2018\* – CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602  
[\*Note: The November 21, 2018 and December 19, 2018 Board meetings will be consolidated and rescheduled to December 5, 2018]**

18-1024-CO2      **Communication Re: Reappointment of Trustee to Serve on the Public School Teachers' Pension and Retirement Fund of Chicago (Gail D. Ward)**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

18-1024-EX1      **Transfer of Funds**

18-1024-EX2      **Amend Board Report 18-0627-EX2 Approve Exercising the Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago**

18-1024-EX3      **Establish a Ninth Grade Proximity Boundary for Taft High School**

**REPORT FROM THE CHIEF EDUCATION OFFICER**

18-1024-ED1      **Amend Board Report 12-0523-ED7 Adopt By-Laws for the Title I Parent Involvement Advisory Board of Governors**

**REPORT FROM THE CHIEF ADMINISTRATIVE OFFICER**

18-1024-OP1      **Amend Board Report 10-1117-OP1 Amend Board Report 09-0923-OP1 Amend Board Report 03-0527-OP19 Amend Board Report 02-0724-OP06 Approve Entering into Two Lease Agreements with Perspectives Charter School**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

18-1024-PR1      **Authorize the Second and Final Renewal Agreement with Ecra Group Incorporated for Student Growth Measures**

18-1024-PR2      **Authorize a New Agreement with Arbitersports, LLC. for Online Official Fee Payment Services**

18-1024-PR3      **Authorize the First and Second Renewal Agreements with Efficiency Energy LLC for 179D Energy Consultant Services**

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

- 18-1024-PR4      **Authorize the Second Renewal Agreements with Various Vendors for Construction Material Testing Services**
- 18-1024-PR5      **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 18-1024-PR6      **Authorize the First and Second Renewal Agreements with Various Vendors for General Repair and Preventive Maintenance of Kitchen and Equipment and Culinary Labs**
- 18-1024-PR7      **Amend Board Report 18-0725-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services**
- 18-1024-PR8      **Authorize the First Renewal Agreement with Mythics, Inc. for Oracle Infrastructure Upgrades**
- 18-1024-PR9      **Authorize the First Renewal Agreement with Sentinel Technologies, Inc. for Enterprise Server Maintenance**
- 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**

**DELEGABLE REPORTS**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 18-1024-EX4      **Report on Principal Contracts (New)**
- 18-1024-EX5      **Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

- 18-1024-AR1      **Report on Board Report Rescissions**

**NEW BUSINESS**

**ADJOURN**



October 24, 2018

**MOTION TO HOLD A CLOSED SESSION**

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

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





October 24, 2018

**AMEND BOARD RESOLUTION 07-0822-RS4**  
**RESOLUTION APPROVING THE FORMATION OF A**  
**TITLE I PARENT INVOLVEMENT ADVISORY BOARD OF GOVERNORS**

**WHEREAS**, Section 1116 4448 of the Every Student Succeeds Act (ESSA) No-Child-Left-Behind Act ("NCLB") empowers and directs the Board of Education of the City of Chicago (the "Board") to host various parental involvement activities as well as seek parental input into the Board's ESSA NCLB programming and expenditures of ESSA NCLB Title I funds; and

**WHEREAS**, the Board seeks meaningful consultation with parents representative of the ESSA NCLB Title I parents of the District in matters relating to ESSA NCLB programming and specifically the implementation of ESSA NCLB parental involvement programs and use of ESSA NCLB funds; and

**WHEREAS**, ESSA NCLB authorizes the Board to appoint a district-wide body comprised of parents of students participating in ESSA NCLB Title I programs to provide advice on all matters related to parental involvement in ESSA NCLB programs under 20 U.S.C. §6318(e)(12); and

**WHEREAS**, the Board wishes to establish such district-wide body for fulfillment of the ESSA NCLB goals and requirements.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD, as follows:**

That the Board will establish a 13 member Parent Involvement Advisory Board of Governors comprised of parents of students receiving ESSA NCLB Title I services who are representative of ESSA NCLB Title I parents throughout the district to act in an advisory capacity to the Chief Executive Officer, and the Board and the Office of Family and Community Engagement in Education (FACE2).

That members of the Parent Involvement Advisory Board of Governors will be appointed by the Board. FACE2 The Office of Local School Council Relations will assist the Board by recommending candidates for appointment considering the following criteria: racial and ethnic diversity; geographical diversity; ESSA NCLB Title I parent status; and representation of schools with both larger and smaller ESSA NCLB Title 1 programs.

That the Parent Involvement Advisory Board of Governors will be comprised of twelve ESSA two NCLB Title I parents from each of the twelve geographic regions identified in the PBG guidelines established by FACE2 six established Clusters, with a 13<sup>th</sup> member recommended by FACE2 the Office of Local School Council Relations and identified from among any of the ESSA NCLB Title I parents in the district to act as Chair. Principals from ESSA NCLB Title I schools shall assist FACE2 The Office of Local School Council Relations in their recommendations by nominating potential parent representatives from their school based upon guidelines issued by FACE2 The Office of Local School Council Relations.

That FACE2 The Office of Local School Council Relations will recommend PBG 42 members from those nominated to be appointed by the Board if the Board approves. No school shall have more than one parent representative serving on the Parent Involvement Advisory Board of Governors at any one time.

That the Parent Involvement Advisory Board of Governors will operate under by-laws approved by the Board which will specify terms for members and meeting frequency, shall be set by the by-laws; however, no parent representative and no Chair of the Parent Involvement Advisory Board of Governors shall be eligible to serve for more than one term. Meetings of the Parent Involvement Advisory Board will be held four times a year at a minimum, with additional meetings scheduled as needed.

That FACE2 The Office of Local School Council Relations will notify ESSA NCLB Title I parents in the district by various means of their opportunity to provide input at Parent Involvement Advisory Board of Governors meetings. The Parent Involvement Advisory Board of Governors will consider the input provided by ESSA NCLB Title I parents in making its recommendations to the Chief Executive Officer, FACE2 and the Board.



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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

PARENT

Naomi Brantley

TEACHER MEMBER

Christine Castillo  
 Monika Purnell  
 Brenda Pantoja  
 Lauren Caffarella  
 Andrea Kulas  
 Ayah Kamel  
 Anita Young  
 Erika Brizuela  
 Tammy Kennedy  
 Jose Rodriguez  
 Mollie Wray  
 Francis Lucas  
 Peter Iselin  
 Andy James  
 Jennifer Thomas  
 Cellina Pettiford  
 Raquel Mendoza  
 Theresa L. Lakawitch  
 Miguel Aguilera  
 William Chlumsky  
 Kristen Mendez  
 Peter Poulos

NON-TEACHER

Maurice Brownridge  
 Tameka Sturdivant  
 Hector Perez  
 Blanca Gonzalez  
 Dannixa Velez  
 Mario Gonzales  
 Darah Andrews  
 Tyrone Slaughter

STUDENT MEMBER

Gerardo Chacon  
 Anelt Unzueta

REPLACING

Vacancy

REPLACING

Catherine Vautier  
 Vacancy  
 Vacancy  
 John McNulty  
 Mary Kaczmarowski  
 Oscar Torres  
 Vacancy  
 NamKyun Sul  
 Rogelio López  
 Marvin Irizarry  
 Gustavo Guerra  
 Robert Guerico  
 Zach Alukos  
 Dan Rutkoswki  
 Vacancy  
 Vacancy  
 Erika Yanez  
 Kevin M. Gordon  
 Isabel Zambrano  
 Theresa O'Rourke  
 Laura-Loving O'Neal  
 Ricardo Medina

REPLACING

Mary Penrod  
 Omar Carrasco  
 Christopher Ellis  
 Alejandro de la Luz  
 Jean Galiardo  
 Hubert Lopez  
 Vacancy  
 Veanne Murphy

REPLACING

Vacancy  
 Vacancy

SCHOOL

Woodlawn ES

SCHOOL

Alcott College Prep  
 Brownell ES  
 Cardenas ES  
 Chopin ES  
 Clemente HS  
 Curie HS  
 Earhart ES  
 Farragut HS  
 Finkl ES  
 Finkl ES  
 Jahn ES  
 Lloyd ES  
 Mather HS  
 Mather HS  
 McDade ES  
 Otis ES  
 Pickard ES  
 Stevenson ES  
 Talman ES  
 Talman ES  
 Tonti ES  
 Wells HS

SCHOOL

Cassell ES  
 Chopin ES  
 Clemente HS  
 Gary ES  
 Lane HS  
 Saucedo ES  
 Warren ES  
 Young HS

SCHOOL

Back of the Yards HS  
 Curie HS

October 24, 2018

**RESOLUTION RE: APPOINTMENT OF NEW MEMBERS  
TO THE LOCAL SCHOOL COUNCIL ADVISORY BOARD  
TO FILL VACANCIES FOR THE CURRENT TERM OF OFFICE**

**WHEREAS**, Public Act 89-15 empowered and directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of local school council members to serve in an advisory role to the Chicago Board of Education; and

**WHEREAS**, pursuant to Public Act 89-15, the Board established the Local School Council Advisory Board ("LSCAB") to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

**WHEREAS**, the Board established the LSCAB as a fifteen-member body to serve two-year terms of office; and

**WHEREAS**, the LSCAB Operational Guidelines provide that members must continue to maintain active membership on their Local School Council; and that membership on the LSCAB terminates automatically upon the termination of the Local School Council membership, and that vacancies shall be filled by the Board from among currently-serving Local School Council members;

**WHEREAS**, pursuant to the Operational Guidelines, the membership of the following LSCAB members has been terminated automatically due to loss of membership on the their Local School Council, creating a vacancy on the LSCAB.

**WHEREAS**, the Board fills LSCAB vacancies by appointment and the Office of Local School Council Relations has recommended the serving Local School Council members named below to fill the vacancies on the LSCAB:

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

1. The Local School Council members identified below are hereby appointed to the Local School Council Advisory Board to fill the current vacancies on the LSCAB for the remainder of the current term of office, ending June 30, 2019.
2. This Resolution shall be effective immediately upon adoption.

**New Members Being Appointed to LSCAB**

Jessica Ashley (Ravenswood Elementary School, Network 2)

Leverett Bryant (South Shore High School, Network 17)

Theodria Constanopolis (Randolph Elementary School, Network 11)

Iveth Delgado (Richardson Elementary School, Network 10)

Mordecai Funches (Haley Elementary School, Network 13)

Gloria Gonzalez (Daley Elementary School, Network 8)

Margarita Miranda (Manierre Elementary School, Network 4)

Denishia Perkins (Shields Middle School, Network 8)

Cynthia Peterson (Spencer Elementary School, Network 3)

**LSCAB Members Being Replaced**

Mary S. Anselmo (Canty Elementary School, Network 2)

Samuel Bassett (Greeley Elementary School, Network 4)

Edward L. Ford (Poe Elementary School, Network 13)

Michelle McGruder (Keller Elementary School, Network 10)

Usman Narmawala (Mather High School, Network 14)

Laura K. Patton-Van Buskirk (McPherson Elementary School, Network 2)

Ruth Sherman (Morgan Park High School, Network 16)

Venus Stutts (Revere Elementary School, Network 12)

Jerome C. Yanoff (Boone Elementary School, Network 2)

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS TO  
DEVRY UNIVERSITY ADVANTAGE ACADEMY AND BARBARA VICK E. C. C.  
APPOINTED LOCAL SCHOOL COUNCILS  
FOR NEW TERMS OF OFFICE**

**WHEREAS**, Appointed Local School Councils ("ALSCs") are established as a means to involve parents, community members, the school staffs and students in the activities of schools designated by the Board as small or alternative schools in accordance with the Illinois School Code, 105 ILCS 5/34-2.4(b);

**WHEREAS**, on January 24, 2007, the Board adopted a Policy on the Governance of Alternative and Small Schools, Board Report 07-0124-PO2 ("Governance Policy");

**WHEREAS**, the Governance Policy identifies requirements for the establishment and appointment of Appointed Local School Councils for those Chicago Public Schools designated as small or alternative schools;

**WHEREAS**, DeVry University Advantage Academy High School ("DeVry") and the Barbara Vick Early Childhood Center ("Barbara Vick") operate with ALSCs and the Board approved adjustments to the ALSCs of DeVry and Barbara Vick, effective February 27, 2008 (B. R. 08-0227-EX31), including adjusting the term of office for their ALSCs to begin December 1 in even-numbered years and end November 30 two years' later, except for the student representative for DeVry, whose term ends November 30 one year later;

**WHEREAS**, DeVry and Barbara Vick have conducted non-binding advisory polls to ascertain the preferences for teacher and student member candidates and submitted such poll results along with recommendations for parent, community and advocate member candidates in order of preference for consideration for appointment in accordance with B. R. 08-0227-EX31 and the Governance Policy;

**WHEREAS**, The Network Chiefs of Schools have submitted the candidates' names, along with any additional recommended candidates, for appointment to the DeVry and Barbara Vick ALSCs to the Chief Executive Officer in accordance with the Governance Policy;

**WHEREAS**, the Governance Policy authorizes the Chief Executive Officer to recommend to the Board candidates for appointment to ALSCs from among those candidates submitted by the Network Chiefs or any other candidates recommended by the Chief Executive Officer;

**WHEREAS**, in accordance with the Governance Policy, the candidates named on the attached Exhibit A have been recommended to the Board for its consideration in its exercise of absolute discretion in making appointments to the ALSCs of DeVry and Barbara Vick for the term of office commencing December 1, 2018;

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

1. The individuals named on the attached Exhibit A are hereby appointed to serve as Appointed Local School Council members at the identified school in the specified categories;
2. The terms of office for parent, community, teacher and advocate members shall commence December 1, 2018 and end November 30, 2020, and the term of office for the student member shall commence December 1, 2018 and end November 30, 2019.

**Exhibit A**

**APPOINTED  
REPRESENTATIVE**

Gina Colello  
 Sandra Delgado  
 Wendy Hernandez  
 Laren Mata  
 Amy O'Rourke  
 Daniel Fogarty  
 Yadira Orellana  
 Stacy Moore  
 Christina Pappas  
 Paul Lebryk  
 Yvette Vazquez  
 Youssouf Doumbia

**SCHOOL**

DeVry  
 DeVry  
 DeVry  
 DeVry  
 DeVry  
 DeVry  
 DeVry  
 DeVry  
 DeVry  
 DeVry  
 DeVry

**CATEGORY**

Parent  
 Parent  
 Parent  
 Parent  
 Parent  
 Community  
 Community  
 Advocate  
 Advocate  
 Teacher  
 Teacher  
 Student

Tricia Fitzgerald  
 Shanon Gutkowski  
 Susan Flood  
 Berenice Salas  
 Tricia Fitzgerald  
 Jane Lundin  
 Lauren Paramore  
 Elma WeeSit

Barbara Vick  
 Barbara Vick  
 Barbara Vick  
 Barbara Vick  
 Barbara Vick  
 Barbara Vick  
 Barbara Vick  
 Barbara Vick

Parent  
 Parent  
 Community  
 Community  
 Advocate  
 Advocate  
 Teacher  
 Teacher



October 24, 2018

**ADOPT AN UNDER-ENROLLED SCHOOLS POLICY****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board adopt an Under-Enrolled Schools Policy.

**PURPOSE:** This policy is adopted in accordance with 105 ILCS 5/34-201(k) which requires the Board to establish of a policy to address under-enrolled schools. This policy is designed to support under-enrolled schools to produce greater enrollment efficiency.

**TEXT:****I. Definitions.**

Under-Enrolled School: For purposes of this policy, under-enrolled school means a school that is determined, following the annual release of the District's Space Utilization report, to:

1. have an enrollment that is less than 70% of its Ideal Capacity, as defined in the District's Space Utilization Standards; and
2. have experienced two subsequent years of year-over-year declines of 10% or more in 20th day enrollment; and
3. not be engaged in a closure or co-location; and
4. not have received a programmatic investment or other intervention listed in section II below in the last five years.

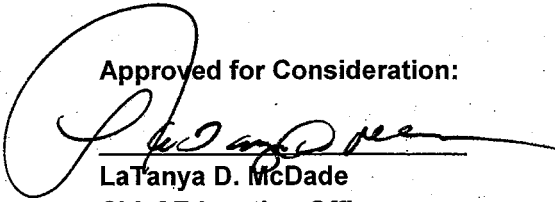
**II. Potential Interventions.**

The Chief Executive Officer or designee shall consider potential interventions to address an under-enrolled school including, but not limited to, the following:

- (i) Create a request for proposals for joint use of the school with an intergovernmental rental or other outside entity rental,
- (ii) Except for a charter school, cease any potential plans for school expansion that may negatively impact enrollment at the under-enrolled school,
- (iii) After analysis of assignment ratios, redraft attendance boundaries to maximize enrollment of additional students,
- (iv) Work with under-enrolled schools to identify opportunities to:
  - A. Increase enrollment. This includes creating a process that solicits high-quality applications from schools that address a programmatic need, have a strong implementation plan, and have the clear support of the school administration, Local School Council and broader community; or
  - B. Lower the costs of occupancy through joint use agreements.

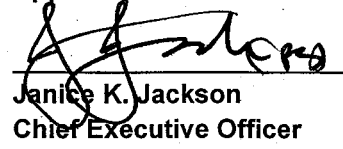
**LEGAL REFERENCES:** 105 ILCS 5/34-201(k), P.A. 100-0965.

Approved for Consideration:



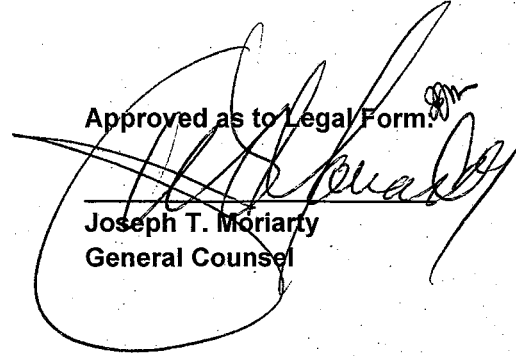
LaTanya D. McDade  
Chief Education Officer

Approved:



Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty  
General Counsel



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

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

Susan J. Narrajos  
ASSISTANT SECRETARY

18-1024-CO1

October 24, 2018

## COMMUNICATION RE: LOCATION OF BOARD MEETING OF DECEMBER 5, 2018

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

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

This is to advise that the Regular Meetings of the Board of Education scheduled for Wednesday, November 21, 2018 and December 19, 2018 will be consolidated and **Rescheduled to Wednesday, December 5, 2018** and will be held at:

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

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

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

For the December 5, 2018 Rescheduled Board Meeting, advance registration to speak and observe will be available beginning Monday, December 3<sup>rd</sup> at 10:30 a.m. and will close on Tuesday, December 4<sup>th</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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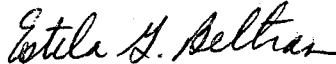
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Sincerely,

  
Estela G. Beltran  
Secretary





# Board of Education

## CITY OF CHICAGO

Office of the Board  
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602  
Telephone (773) 553-1600 Fax (773) 553-3453

FRANK M. CLARK  
PRESIDENT

JAIME GUZMAN  
VICE PRESIDENT

MEMBERS  
MARK F. FURLONG  
ALEJANDRA GARZA  
DR. MAHALIA A. HINES  
GAIL D. WARD

18-1024-CO2

October 24, 2018

**COMMUNICATION RE: REAPPOINTMENT OF TRUSTEE  
TO SERVE ON THE PUBLIC SCHOOL TEACHERS' PENSION  
AND RETIREMENT FUND OF CHICAGO  
(GAIL D. WARD)**

**TO THE MEMBERS OF THE BOARD OF EDUCATION  
OF THE CITY OF CHICAGO:**

I have reappointed Gail D. Ward to serve as a Trustee on the Public School Teachers' Pension and Retirement Fund of Chicago. Ms. Ward's reappointment term will commence November 2018 and will expire November 2020.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Frank M. Clark".

Frank M. Clark  
President



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

1. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Supplies for afterschool programming

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

**Transfer To:**

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$1,000

2. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Transportation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,000

3. **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: \$1,000

4. **Transfer from Talent Office to Talent Office**

Rationale: Licenses for adobe captivate module

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
000000	Default Value

Amount: \$1,000

5. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

6. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

7. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000



8. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

9. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,000

10. Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

11. Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22411	Edmond Burke Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

12. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22411	Edmond Burke Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

13. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22621	George Washington Carver Primary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

14. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22621	George Washington Carver Primary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

15. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

16. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

17. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

22891 Nathan S Davis Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

19. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

20. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23081	Richard Edwards Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

22. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23221	John Fiske Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

23. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23221	John Fiske Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24461 Hanson Park Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

25. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24311 George Manierre Elementary School  
 362 Early Childhood Development  
 54210 Pupil Transportation

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

26. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

26351 Genevieve Melody Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

23771 Theodore Herzl Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

28. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24311 George Manierre Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

29. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

25631 Enrico Tonti Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

25631 Enrico Tonti Elementary School  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

25711 James Wadsworth Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

35. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Parent admissions \$1000 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

25791 Daniel Webster Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

36. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

25791	Daniel Webster Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,000

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

Rationale: Transferring funds for GOCPS purchases (reimbursement)

**Transfer From:**

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

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
54215	Car Fare
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,000

38. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: IB Professional development funds

**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:**

46311	William Howard Taft High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$1,000

39. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,002



40. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,003

41. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,005

42. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Entrepreneurship Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,009

43. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Technology leases - ODLSS

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

Amount: \$1,020

44. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

29041	Turner-Drew Elementary Language Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,021

45. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22031-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,026

46. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25111	Peter A Reinberg Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,027

47. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,031

48. **Transfer from Early College and Career - City Wide to Austin College and Career Academy High School**

Rationale: Software for CTE Machine Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,040

49. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,042

50. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22071	New Field Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,042

51. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,045

52. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

**Transfer From:**

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

**Transfer To:**

69556	Oakdale Christian Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

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

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:**

69238 Chicago Westside Christian  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

54. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,050

55. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Nutrition education \$175 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$1,050

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

Rationale: Nutrition education \$175 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24461 Hanson Park Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

Amount: \$1,050

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

Rationale: Nutrition education \$175 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23081	Richard Edwards Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,050

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

Rationale: Nutrition education \$175 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,050

59. **Transfer from Grant Funded Programs Office - City Wide to Daystar 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:**

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

60. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24051	Lazaro Cardenas Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,052

61. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,061

62. Transfer from Southeast Area Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

22631	Southeast Area Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,063

63. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46371	Dr Martin Luther King Jr College Prep HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,064

64. Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

30011	Nancy B Jefferson Alternative HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,069

65. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,071

66. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26421	Mary E McDowell Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,071

67. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,077

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

Rationale: Per I&amp;I travel

**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: \$1,080

69. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook 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:**

69302	Catherine Cook School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

70. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker 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:**

69016	Francis W Parker School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

71. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

49031	Southside Occupational Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,084

72. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26381	Oliver S Westcott Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,086

73. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66137	Acero Charter Schools - Victoria Soto
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,089

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

Rationale: Janitorial supplies \$100 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
254904	Early Childhood - Med - Plant Main
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,100



75. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Pupil Transportation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,100

76. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

77. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

78. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,114

79. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

41111	Marine Leadership Academy at Ames
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,117

80. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29391-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,119

81. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High 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:**

69039	Lubavitch Girls High School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

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

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

**Transfer From:**

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

**Transfer To:**

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

83. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,122

84. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

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:**

12510 Information & Technology Services  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370005 Non-Public School Pupils Services  
430224 Title I - District Initiatives

Amount: \$1,123

85. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53111 Manley Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,125

86. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,125

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

24731 William B Ogden Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,125

88. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24951	Marcus Mozhiah Garvey Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,126

89. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,140

90. **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
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,143

91. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,150

92. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26431	Edward White Elementary Career Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,153

93. **Transfer from Paul Robeson High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46121	Paul Robeson High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,163

94. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,170

95. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook 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:**

69302	Catherine Cook School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,170

96. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,170

97. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46291-HCE To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
427	CIP Series 2016B
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$1,178

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

Rationale: Funds will be used to purchase Confucius Institute T-shirts for students for the Chinese Cultural Festival.

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$1,180

99. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,184

100. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,189

101. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23811	Rufus M Hitch Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,193

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102. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,193

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

46481 Chicago Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,200

104. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,200

105. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23261-SLK-3 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23261 Foster Park Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,200

106. Transfer from Magnet, Gifted and IB Programs to Louis A Agassiz Elementary School

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

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

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

108. Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

109. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,203



110. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,210

111. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

26721	Socorro Sandoval Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,224

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

Rationale: Nutrition education \$175 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,225

113. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,232

114. **Transfer from Albert R Sabin Elementary Magnet School to John Marshall Metropolitan High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

115. **Transfer from Dewey Elementary Academy of Fine Arts to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

116. **Transfer from Albert R Sabin Elementary Magnet School to John Marshall Metropolitan High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

117. **Transfer from Dewey Elementary Academy of Fine Arts to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,236

118. **Transfer from Visitation Campus School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430204	Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,240

119. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,241

120. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22101	Avalon Park Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,247

121. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24311	George Manierre Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,248

122. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,250

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123. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46341 Gurdon S Hubbard High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,250

124. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46311 William Howard Taft High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,250

125. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

22891 Nathan S Davis Elementary School  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

127. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

26351	Genevieve Melody Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

128. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,250

129. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,263

130. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23211	Eugene Field Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,263

131. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46551 Back of the Yards IB HS  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,264

132. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23511 John H Hamline Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,269

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$1,277

134. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,280

135. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,287

136. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

55191	Bronzeville Scholastic Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,290

137. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,291

138. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46151	William Rainey Harper High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,299

139. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,300

140. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Mobile data cards

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120409	Occupational Therapy
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: \$1,300

141. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22791	Christopher Columbus Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,300

142. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25951	Richard J Daley Elementary Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,301

143. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25241	Jonathan Y Scammon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,312

144. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

31211	Pulaski International School of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,316



145. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,316

146. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Funds will be used to purchase business cards for OLCE staff.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221055	Language & Cultural - Compliance
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
54520	Services - Printing
221055	Language & Cultural - Compliance
000000	Default Value

Amount: \$1,318

147. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,320

148. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23771	Theodore Herzl Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,321

149. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26541	Carter G Woodson South Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,323

150. **Transfer from Robert Healy Elementary School to Walt Disney Magnet Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

**Transfer To:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$1,337

151. **Transfer from Louisa May Alcott College Preparatory ES to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,337

152. **Transfer from Robert Healy Elementary School to Walt Disney Magnet Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

**Transfer To:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$1,337

153. **Transfer from Louisa May Alcott College Preparatory ES to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,337

154. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,350

155. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

49021	Northside Learning Center High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,356

156. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,356

157. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,357

158. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,368

159. **Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 State bilingual funds

**Transfer From:**

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$1,380

160. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,383

161. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,385

18-1024-EX1

162. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,389

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

Rationale: Replace Seal on condenser pump for Chiller

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,390

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

Rationale: Seminar and conference registration fees - department request

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54205 Travel Expense  
  
221011 Improvement Of Instruction  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
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  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Amount: \$1,400

165. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,415

166. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
233033	Private School - Admin
430207	Title 1 - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,416

167. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,425

168. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,429

169. **Transfer from Intrinsic Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 state bilingual funds

**Transfer From:**

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$1,431

170. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

171. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Gunsaulus K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

172. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

173. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,445

174. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,448

175. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,450

176. **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: \$1,450

177. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,475

178. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26601 William E B Dubois Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,475

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

70070 Chicago Military Academy High School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,478

180. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-427-00-03 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,479



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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

25711 James Wadsworth Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,480

182. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,486

183. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24361 John L Marsh Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,488

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

26921 Disney II Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,500

185. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

186. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

187. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,500

188. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

189. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

190. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

22411 Edmond Burke Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

191. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

22621 George Washington Carver Primary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

192. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

193. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22891	Nathan S Davis Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

195. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

24461	Hanson Park Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23081	Richard Edwards Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23081	Richard Edwards Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

199. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23221	John Fiske Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

24461	Hanson Park Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

201. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

26351 Genevieve Melody Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

202. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

23771 Theodore Herzl Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

204. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24311 George Manierre Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

25631 Enrico Tonti Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

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

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

25711	James Wadsworth Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

210. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Parent professional development \$1500 per site.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

25791	Daniel Webster Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,500

211. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,500

212. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Adult Supplies

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
390008	Other Government Funded - Community Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$1,500



213. **Transfer from Social and Emotional Learning - City Wide to Johann W von Goethe Elementary School**

Rationale: Travel to visit other districts in CASEL Collaborating Districts Initiative, other districts of interest for SEL work, or SEL-focused conference to be spent before December 30

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
  
 113090 Grants-Citywide Misc Fndtns  
 070127 Rockefeller Fy18

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develp  
 070127 Rockefeller Fy18

Amount: \$1,500

214. **Transfer from Social and Emotional Learning - City Wide to Henry O Tanner Elementary School**

Rationale: Travel to visit other districts in CASEL Collaborating Districts Initiative, other districts of interest for SEL work, or SEL-focused conference to be spent before December 30

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
  
 113090 Grants-Citywide Misc Fndtns  
 070127 Rockefeller Fy18

**Transfer To:**

26281 Henry O Tanner Elementary School  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221029 Professional Development - Attendance Services  
 070127 Rockefeller Fy18

Amount: \$1,500

215. **Transfer from Social and Emotional Learning - City Wide to LaSalle Elementary Language Academy**

Rationale: Travel to visit other districts in CASEL Collaborating Districts Initiative, other districts of interest for SEL work, or SEL-focused conference to be spent before December 30

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
  
 113090 Grants-Citywide Misc Fndtns  
 070127 Rockefeller Fy18

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develp  
 070127 Rockefeller Fy18

Amount: \$1,500

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

Rationale: Transfer funds for student transportation- department request

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 000389 Cte Programs

Amount: \$1,500

217. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to order items needed for competitions

**Transfer From:**

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

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
55005	Property - Equipment
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,500

218. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Brainerd**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65021	Bridgescape Academy Brainerd
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

219. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Humboldt Park**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65020	Bridgescape Academy Humboldt Park
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

220. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Lawndale**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65011	Bridgescape Academy Lawndale
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

221. **Transfer from Counseling and Postsecondary Advising to Bridgescape Academy Roseland**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65012	Bridgescape Academy Roseland
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

222. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65018	Pathways in Education- Ashburn
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

223. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65016	Pathways in Education- Avondale
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

224. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

66801	Pathways in Education- Brighton Park
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$1,500

225. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29031-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:**

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,505

226. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

Rationale: Arts essentials reimbursement for FY18.

**Transfer From:**

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

**Transfer To:**

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,515

227. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24981-SCI To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

24981	Ambrose Plamondon Elementary School
427	CIP Series 2016B
55005	Property - Equipment
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$1,520

228. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search 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: \$1,523

229. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,529

230. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:**

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,538

231. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,544

232. **Transfer from James E McDade Elementary Classical School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-29181-RPT To Award# 2017-485-00-13 ; Change Reason : NA

**Transfer From:**

29181	James E McDade Elementary Classical School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Amount: \$1,550

233. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,551

234. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47041	John Marshall Metropolitan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,567

235. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424063	Sig - Holmes (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$1,577

236. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24431	Cyrus H McCormick Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,588

237. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24151	Leslie Lewis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,594

238. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,600

239. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22411	Edmond Burke Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

240. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

22621	George Washington Carver Primary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

241. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

242. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

243. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

23221 John Fiske Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

244. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24311 George Manierre Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

245. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

25791 Daniel Webster Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,600

246. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46491-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,601

247. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22211 Jacob Beidler Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,601

248. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 160018 Freshman Summer Enrichment  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,608



249. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer funds for broadcast technology supplies. - department request

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,610

250. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,612

251. **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: \$1,612

252. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24681	William P Nixon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,613

253. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,614

254. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54215	Car Fare
230010	Administrative Support
430624	Delinquent Programs Fy18

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,616

255. **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
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$1,619

256. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,625

257. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24551	Bernhard Moos Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,629

258. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,640

259. Transfer from George Washington High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

260. Transfer from George W Collins High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46411	George W Collins High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

261. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

262. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,652

263. Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

29141	Galileo Math & Science Scholastic Academy ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,653

264. **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: \$1,654

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,659

266. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-24921-OLA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,660

267. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,678

268. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23641	Wendell Smith Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,688

269. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22271	Daniel Boone Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,696

270. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22191	George Rogers Clark Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,716

271. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,719

272. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22991	James R Doolittle Jr Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,734

273. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,735

274. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,738

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46211-OII-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,740

276. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- FICA for RC

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

**Transfer To:**

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$1,746

277. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,746

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

23771	Theodore Herzl Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,750

279. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

280. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23991	Joshua D Kershaw Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,759

281. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22831	Peter Cooper Elementary Dual Language Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,764

282. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25011	Portage Park Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,769

283. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,780

284. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,788



285. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,800

286. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

51021	John M Harlan Community Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,816

287. **Transfer from Walt Disney Magnet Elementary School to Wendell Smith Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

23641	Wendell Smith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,822

288. **Transfer from Walt Disney Magnet Elementary School to Wendell Smith Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

23641	Wendell Smith Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,822

289. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
460023 Preschool Incentive Grant Fy19

**Transfer To:**

69458 Near North Montessori A  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
460023 Preschool Incentive Grant Fy19

Amount: \$1,825

290. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,830

291. **Transfer from Grant Funded Programs Office - City Wide to Salem Christian 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:**

69389 Salem Christian School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,838

292. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23401 William P Gray Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,847

293. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23381 Robert J. Richardson Middle School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$1,869

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46421-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,879

295. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

22511	Charles P Caldwell Academy of Math & Science ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,881

296. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,889

297. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,909

298. Transfer from Charles H Wacker Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

26621	Charles H Wacker Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,920

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

Rationale: Nutrition education \$175 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$1,925

300. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

**Transfer To:**

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009531	Additions
000017	Tif Capital

Amount: \$1,930

301. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,946

302. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,950

303. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,950

304. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25231	Sidney Sawyer Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,955

305. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,964

306. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,978

307. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Vendor services for Adult programming

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

**Transfer To:**

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$2,000

308. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Car fare for capital team

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54215	Car Fare
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

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

Rationale: Funds will be used to purchase Subway catering, boxed lunch for students during the Chinese Cultural Festival.

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53205	Commodities - Supplied Food
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$2,000

310. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Supplies

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$2,000

18-1024-EX1

311. **Transfer from Early Childhood Development - City Wide to Real Estate**

Rationale: Transfer of funds for the renting of space for Early Childhood - Belding

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11910 Real Estate  
 362 Early Childhood Development  
 57705 Services - Space Rental  
 254903 Rental Program  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,000

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

Rationale: To finish a project owed from last school year.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

313. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

314. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

18-1024-EX1

315. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

316. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46181 Thomas Kelly High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

317. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

318. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000



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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57940 Miscellaneous Charges

119027 Prek Instruction  
376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
362 Early Childhood Development  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119027 Prek Instruction  
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,000

320. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57940 Miscellaneous Charges

119027 Prek Instruction  
376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

26351 Genevieve Melody Elementary School  
362 Early Childhood Development  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119027 Prek Instruction  
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,000

321. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57940 Miscellaneous Charges

119027 Prek Instruction  
376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
362 Early Childhood Development  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119027 Prek Instruction  
376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,000

322. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Adult Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$2,000

323. **Transfer from Southeast Area Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2015-427-00-24 ; Change Reason : NA

**Transfer From:**

22631 Southeast Area Elementary School  
 427 CIP Series 2016B  
 56306 Capitalized Furniture  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$2,005

324. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

31201 Parkside Elementary Community Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,016

325. **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: \$2,026

326. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22171 Newton Bateman Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,027

327. **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: \$2,060

328. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46111 Christian Fenger Academy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,062

329. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424066 Sig - Marshall (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$2,074

330. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22801-SCI To Award# 2017-427-00-31 ; Change Reason : NA

**Transfer From:**

22801 John W Cook Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,075

331. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

32031	National Teachers Elementary Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,076

332. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22401	Luther Burbank Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,089

333. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24011	Pablo Casals Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,099

334. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23201	Fernwood Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,102

335. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24911	William Penn Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,111

336. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,120

339. **Transfer from Inspector General to Inspector General**

Rationale: Software Non-instructional.

**Transfer From:**

10320 Inspector General  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252801 Investigations - Admin  
 000000 Default Value

Amount: \$2,126

340. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,128

341. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

29111	Asa Philip Randolph Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,132

342. Transfer from Edward Jenner Elementary Academy of the Arts to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

23951	Edward Jenner Elementary Academy of the Arts
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,136

343. Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit

Rationale: Balancing pointer with funding from McDade Bucket used to open full-time guard

**Transfer From:**

29181	James E McDade Elementary Classical School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,142

344. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

26331	Richard Henry Lee Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,148

345. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,149

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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

25631	Enrico Tonti Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,160

347. Transfer from Hyde Park Academy High School to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,160

348. Transfer from Hyde Park Academy High School to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,160

349. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23151-OHI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23151	Laughlin Falconer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,175

350. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24341	Marquette Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,177

351. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46491	Bowen High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,193

352. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,200



353. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: IB Professional development funds

**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:**

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$2,200

354. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,211

355. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26251	Irvin C Mollison Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,221

356. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24641	Henry H Nash Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,223

357. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22841	Anna R. Langford Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,240

358. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

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

**Transfer From:**

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

**Transfer To:**

69433	Telshe Yeshiva High School A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

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

Rationale: Transferring funds for benefits for intern bucket

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

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

Amount: \$2,250

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,271

361. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

362. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47101 Whitney M Young Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,280

363. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

22891 Nathan S Davis Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,280

364. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: SOW #8040 telecom changes for Disney Magnet ES elevator

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$2,292

365. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22621	George Washington Carver Primary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$2,302

366. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23821	Charles N Holden Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,324

367. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,328

368. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,338

369. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46391	George H Corliss High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,350

370. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,353

371. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,370

372. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,376

373. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,379

374. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$2,382

375. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23831-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,400

376. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to purchase cadet uniforms.

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,400

377. **Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

41041	Francisco I Madero Middle School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,400

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

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

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

Amount: \$2,400

379. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,401

380. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23461	Robert L Grimes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,432

381. **Transfer from Capital/Operations - City Wide to Black Robert A Br - Black Magnet**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29382-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

29382	Black Robert A Br - Black Magnet
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,448

382. **Transfer from Capital/Operations - City Wide to John H Hamline Br - Early Childhood Center**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23513-DOR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

23513	John H Hamline Br - Early Childhood Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,450

383. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22231-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22231	Alexander Graham Bell Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,450

384. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23451	Walter Q Gresham Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,454

385. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,482

386. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23401-OHI-2 To Award# 2017-427-00-20 ; Change Reason : NA

**Transfer From:**

23401	William P Gray Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$2,495

387. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22381	West Ridge Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,497

388. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

27091	James Shields Middle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,498



389. **Transfer from Accounting to William Jones College Preparatory High School**

Rationale: This is to pay for extra hours worked by Jones College Prep Staff helping out with a Major project by Accounting Dept.

**Transfer From:**

12410 Accounting  
124 School Special Income Fund  
57940 Miscellaneous Charges  
211201 Compliance Reporting  
000325 Student Record Revenue

**Transfer To:**

47021 William Jones College Preparatory High School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

Amount: \$2,500

390. **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  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
228958 Federal - Nonpublic Inst (Catholic)  
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,500

391. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,500

392. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46171 Hyde Park Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,500

393. **Transfer from William Jones College Preparatory High School to Accounting**

Rationale: Reverse transaction # 20190014002.

**Transfer From:**

47021	William Jones College Preparatory High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12410	Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
211201	Compliance Reporting
000325	Student Record Revenue

Amount: \$2,500

394. **Transfer from Talent Office to Talent Office**

Rationale: Background team appreciation event

**Transfer From:**

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264209	Staffing Services
000000	Default Value

Amount: \$2,500

395. **Transfer from Talent Office to Talent Office**

Rationale: For Customer Service training for all central office employees

**Transfer From:**

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

Amount: \$2,500

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

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

**Transfer From:**

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

**Transfer To:**

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,500

397. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

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

Rationale: Transfer of funds to update position.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 430224 Title I - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430224 Title I - District Initiatives

Amount: \$2,600

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

46481 Chicago Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,600

400. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Pension (Non-Instructional)

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 297920 Other Government Funded - Support Services  
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$2,600

401. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,622

402. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,626

403. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Software for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

404. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46181	Thomas Kelly High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,643

405. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

51071	Wells Community Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,645

406. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25811	Daniel S Wentworth Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,675

407. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23621	Stephen K Hayt Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,680

408. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,682

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,700

410. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: CTE Cosmetology Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,700

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

Rationale: Software for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,725

412. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Software for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,725

413. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,725

414. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,735

415. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,740

416. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Program Instruction - ESP

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$2,748

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

Rationale: Student transportation \$250 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
54210	Pupil Transportation
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,750

418. Transfer from Gage Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46141	Gage Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,785

419. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,786

420. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26921-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,787

421. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

29341	Jensen Elementary Scholastic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,800

422. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,800



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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

23771 Theodore Herzl Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,800

424. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46431 North-Grand High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,825

425. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-46681-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$2,850

426. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,878

427. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,884

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

Rationale: removed and replaced refrigerant lines on MDF room unit that kids have broke off.wor order number 4532002.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,889

429. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22891	Nathan S Davis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,920

430. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,950

431. Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,960

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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

23081 Richard Edwards Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,960

433. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-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:**

23591 Helge A Haugan Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,968

434. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,975

435. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23421	Ariel Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,984

436. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,990

437. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-55161-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,995

438. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22931	Charles S Deneen Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,998

439. **Transfer from Arts to Arts**

Rationale: Transfer of funds to replace bucket 532721 for Rachel Joliff Blake

**Transfer From:**

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

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

Amount: \$3,000

440. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46021 John Hancock College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

441. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

442. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

443. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Pulling funds from closed bucket PN 560754 back to contingency

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005062 Fy19 School Actions

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 005062 Fy19 School Actions

Amount: \$3,000

444. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Non Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$3,000

445. **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: \$3,000

446. **Transfer from Assessment to Assessment**

Rationale: Transferring funds for National P-3 Center registration and travel

**Transfer From:**

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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: \$3,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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: \$3,000

454. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29031-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:**

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,000

455. **Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23051	Christian Ebinger Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

456. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000



457. **Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

458. **Transfer from Counseling and Postsecondary Advising to Safe Schools Alternative**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

66011	Safe Schools Alternative
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

459. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Englewood HS**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

63142	Camelot Excel - Englewood HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

460. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southshore HS**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

63143	Camelot Excel - Southshore HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

461. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southwest HS**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

63144	Camelot Excel - Southwest HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

462. **Transfer from Counseling and Postsecondary Advising to Little Black Pearl Art and Design Academy**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

63161	Little Black Pearl Art and Design Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

463. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65013	Ombudsman Chicago- Northwest
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

464. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65014	Ombudsman Chicago- South
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

465. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**

Rationale: Transfer for Summer Melt Reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070057	Thrive - Summer Melt

**Transfer To:**

65015	Ombudsman Chicago- West
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212112	Summer Transition
070057	Thrive - Summer Melt

Amount: \$3,000

466. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22811 Jordan Elementary Community School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,024

467. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46191 Kelvyn Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,024

468. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Non Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$3,032

469. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-23591-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,039

470. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,047

471. Transfer from George Washington High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46331	George Washington High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,048

472. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search 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: \$3,070

473. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,083

474. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,091

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

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$3,095

476. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$3,095

477. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,100

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-11955-GYM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

11955 Colman  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,100

479. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26331-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,101

480. **Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26331-BAS To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

26331 Richard Henry Lee Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,101

481. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26331-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 427 CIP Series 2016B  
 56304 Capitalized Software  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,101

482. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,123

483. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26051 Dvorak Technology Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,132

484. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22531	Daniel R Cameron Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,132

485. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,154

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26751-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,159

487. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,160

488. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,174

489. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,182

490. Transfer from Grant Funded Programs Office - City Wide to Daystar 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:**

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,188

491. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

**Transfer From:**

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

**Transfer To:**

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

492. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,209



493. **Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School**

Rationale: 5th Annual Chinese Cultural Festival event at Whitney Young Custodians - \$1,306 Security - \$1,316.80 Engineer - \$522.40 Student Helper - \$80

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57935 Miscellaneous - Administrative Allocation To Special  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$3,225

494. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24801 Luke O'Toole Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430210 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,235

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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,240

496. **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: \$3,250

497. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$3,271

498. **Transfer from Austin College and Career Academy High School to Richard J Oglesby Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

46621	Austin College and Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,279

499. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-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:**

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,300

500. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,315

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

Rationale: Transfer for Cosmetology PO - Department request

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140225	Cosmetology
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,325

502. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25521-OHI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,340

503. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew 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:**

69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,360

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

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

**Transfer From:**

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

**Transfer To:**

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,360

505. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23871-OLP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23871	Thomas Hoyne Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,369

506. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,380

507. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,415

508. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

509. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

510. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,500

511. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,511

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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

24461	Hanson Park Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,520

513. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47061	Nicholas Senn High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,544

514. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29201-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$3,564

515. **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: \$3,566

516. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,567

517. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

518. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

519. **Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

520. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,601

521. **Transfer from Wendell Smith Elementary School to Theodore Herzl Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

23771	Theodore Herzl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,604

522. Transfer from William W Carter Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,618

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

22601	Rachel Carson Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,621

524. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25521-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,675

525. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,691

526. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,727



527. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-DOR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$3,750

528. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-55011-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

55011	Phoenix Military Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,780

529. **Transfer from F Xavier School to Frances Xavier Warde - Holy Name Cathedral Campus**

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

**Transfer From:**

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

**Transfer To:**

69359	Frances Xavier Warde - Holy Name Cathedral Campus
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$3,780

530. **Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 State bilingual funds

**Transfer From:**

66191	Asian Human Services - Passages Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$3,795

531. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Pension Federal (Non-Instructional)

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$3,800

532. **Transfer from Social and Emotional Learning to Education General - City Wide**

Rationale: Pulling back balance from opening of School-Based Transition Coordinator

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005062	Fy19 School Actions

Amount: \$3,865

533. **Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46541-OLA To Award# 2017-427-00-22 ; Change Reason : NA

**Transfer From:**

46541	DuSable Multiplex
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$3,882

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

Rationale: 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 - Lmtd. 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: \$3,885

535. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Replace circuit mother board on RTU

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,889

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,901

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

Rationale: Certifications for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

538. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Certifications for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

539. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,923

540. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,925

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$3,943

542. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,975

543. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,976

544. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$3,976

545. **Transfer from Talman Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000575	Student Based Budgeting

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,000

546. **Transfer from Talman Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000576	Supplemental Aid

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,000

547. **Transfer from Talman Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000576	Supplemental Aid

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,000

548. Transfer from Lutheran Education Foundation to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54305	Tuition
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,000

549. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-31041-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,000

550. Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School

Rationale: IB Professional development funds

**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:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$4,000

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

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,034

552. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Direct Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$4,091

553. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

554. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46061-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
427	CIP Series 2016B
55005	Property - Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,136

555. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46061-BAS To Award# 2017-427-00-31 ; Change Reason : NA

**Transfer From:**

46061	Northside College Preparatory High School
427	CIP Series 2016B
55005	Property - Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

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

Amount: \$4,136

556. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46061-BAS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
427	CIP Series 2016B
56302	Capitalized Equipment
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,136

557. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,141

558. **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: \$4,150

559. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Adult Vendor Services

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$4,151



560. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,182

561. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

562. **Transfer from Magnet, Gifted and IB Programs to Michael M Byrne Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

563. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

564. **Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

565. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

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

Rationale: Transferring FY19 Perkins funds (\$4,250) in support of purchasing supplies for CVS'S CTE Horticulture program.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,250

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

Rationale: Transfer for CTE Horticulture Production - Department request

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,250

568. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Hort Program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,250

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,266

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

Rationale: Transfer to open two Attendance Services buckets - department request

**Transfer From:**

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

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,280

571. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-DOR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,290

572. **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: \$4,348

573. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54555 Meals, Lodging, & Travel - Other  
 125008 Title I - Neglected & Delinquent Programs  
 430624 Delinquent Programs Fy18

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,350

574. **Transfer from Jonathan Burr Elementary School to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000575 Student Based Budgeting

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$4,380

575. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

Amount: \$4,383

576. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$4,397

577. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23501	Alexander Hamilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$4,397

578. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI FY19 - Transportation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$4,400

579. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

26631	Oscar DePriest Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,414

580. Transfer from Leslie Lewis Elementary School to Rueben Salazar Elementary Bilingual Center

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

24151	Leslie Lewis Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

581. Transfer from Amos Alonzo Stagg Elementary School to Roberto Clemente Community Academy High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

582. Transfer from John Marshall Metropolitan High School to John Hay Elementary Community Academy

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

47041	John Marshall Metropolitan High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

31111	John Hay Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

583. Transfer from Leslie Lewis Elementary School to Rueben Salazar Elementary Bilingual Center

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

24151	Leslie Lewis Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,416

584. Transfer from Erie Elementary Charter School to Language & Cultural Education - City Wide

Rationale: Transferring expired FY18 state bilingual funds

**Transfer From:**

66331	Erie Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$4,417

585. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,494

586. **Transfer from Network Support to Information & Technology Services**

Rationale: Transferring funds to purchase 3 cell phones for the HS NOMS per ONS and Budget Director

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
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: \$4,500

587. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,500

588. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 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: \$4,500

589. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:**

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,505

590. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,528

591. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

29401	Walt Disney Magnet Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,572

592. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23381	Robert J. Richardson Middle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,586

593. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School**

Rationale: IB Professional development funds

**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:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$4,600



594. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,606

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

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,606

596. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Clerk salary

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

**Transfer To:**

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$4,654

597. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26781-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26781	Talman Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,675

598. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary 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:**

69509 North Park Elementary School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$4,680

599. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-55161-OPI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
427 CIP Series 2016B  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$4,700

600. **Transfer from Grant Funded Programs Office - City Wide to Daystar 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:**

69566 Daystar School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$4,725

601. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,750

602. **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-OCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,780

603. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,800

604. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46141-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46141	Gage Park High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,800

605. **Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

26251	Irvin C Mollison Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Bacculaureate
008005	International Bacculaureate Program

Amount: \$4,800

606. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Bacculaureate
008005	International Bacculaureate Program

Amount: \$4,800

607. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

608. **Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

609. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,823

610. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23321-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,900

611. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,908

612. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23871-DOR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

23871	Thomas Hoyne Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,950

613. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25631-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25631	Enrico Tonti Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,995

614. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26291-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,999

615. **Transfer from Alex Haley Elementary Academy to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

22301	Alex Haley Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,000

616. **Transfer from Wendell Smith Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

23641	Wendell Smith Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,000

617. **Transfer from Henry D Lloyd Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

24221	Henry D Lloyd Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000576	Supplemental Aid

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,000

618. **Transfer from Hiram H Belding Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

22221	Hiram H Belding Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,000

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

Rationale: Transferring funds to create stipend bucket for background check team

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

620. **Transfer from Network Support to Network Support**

Rationale: Transferring to supply line to make purchases

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$5,000

621. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

622. **Transfer from Network Support to Network Support**

Rationale: Transferring funds for commodities purchase

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$5,000

623. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,000

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

Rationale: Student admissions \$20 per student.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges

119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$5,000

625. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Supplies for CTE Ag Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

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

Rationale: Supplies for CTE Hort Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction 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  
 140102 Horticulture Production  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

627. **Transfer from Network Support to Network Support**

Rationale: Transferring to bucket pointer for bucket position number 562174

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000



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

Rationale: Transfer for pupil transportation - department request

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

629. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22691	Marvin Camras Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,011

630. **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: \$5,130

631. **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: \$5,130

632. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,179

633. **Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School**

Rationale: IB Professional development funds

**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:**

46321	Lincoln Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,200

634. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Extended Day salaries for afterschool programming

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,235

635. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 Adult Teacher Salaries

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,235

636. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,354

637. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24931	Irma C Ruiz Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,364

638. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,390

639. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29021-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$5,398

640. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$5,400

641. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,400

642. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,412

643. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23371-ODR To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

23371	William C. Goudy Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$5,467

644. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Rueben Salazar Elementary Bilingual Center**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$5,472

645. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46041	William J Bogan High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,566

646. Transfer from Rueben Salazar Elementary Bilingual Center to Richard J Oglesby Elementary School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$5,590

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

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

**Transfer From:**

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

**Transfer To:**

69141	Hanna Sachs Bias Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,600

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46511-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,615

649. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

26061	Jackie Robinson Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,620

650. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-25041-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25041	George M Pullman Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,634

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

Rationale: CTE Welding Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144603	Cte- Construction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$5,643

652. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Hospitalization (Non-Instructional)

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,657

653. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29341-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,697

654. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,724

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

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

**Transfer From:**

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

**Transfer To:**

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,738

656. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Emergency Services Needed Add oiler to chiller find leak and repair.

**Transfer From:**

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

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$5,760

657. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46361	Kenwood Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,760

658. **Transfer from Johann W von Goethe Elementary School to Michele Clark Academic Prep Magnet High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$5,782

659. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22721	Frederic Chopin Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$5,789

660. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,797

661. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: IB Professional development funds

**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:**

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800



662. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29201-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,855

663. **Transfer from John Hay Elementary Community Academy to Richard J Oglesby Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$5,857

664. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Commodities and supplies for after school programming

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,873

665. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-23961-OIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23961	Joseph Jungman Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,900

666. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School**

Rationale: IB Professional development funds

**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:**

46631	South Shore Intl College Prep High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,900

667. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$5,909

668. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

26141	John Foster Dulles Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,920

669. **Transfer from Roberto Clemente Community Academy High School to Harold Washington Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$5,927

670. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,985

671. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 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: \$6,000

672. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46141	Gage Park High School
326	Government Funded School Based Grants
57940	Miscellaneous Charges
111036	Advanced Placement Program
399993	Advanced Placement Fy18

**Transfer To:**

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

Amount: \$6,000

673. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,000

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

Rationale: CSI Travel

**Transfer From:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54555 Meals, Lodging, & Travel - Other  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

Amount: \$6,000

675. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: First supply allocation \$3,000 per tuition based classroom

**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: \$6,000

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

Rationale: First supply allocation \$3,000 per tuition based classroom

**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: \$6,000

677. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: First supply allocation \$3,000 per tuition based classroom

**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: \$6,000

678. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29221-OHI To Award# 2017-427-00-22 ; Change Reason : NA

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,000

679. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

680. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

681. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,004

682. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,019

683. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,029

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22721-OSW ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22721	Frederic Chopin Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,050

685. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221227	Curriculum Development
500020	Scratch Encore 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: \$6,120

686. **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	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$6,182

687. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23871-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

23871	Thomas Hoyne Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,235

688. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424066	Sig - Marshall (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$6,304

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

Rationale: Transfer to open program coordinator position

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Amount: \$6,322

690. **Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School**

Rationale: IB Professional development funds

**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:**

46181	Thomas Kelly High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

691. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

Rationale: IB Professional development funds

**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:**

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

692. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47101-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,415

693. **Transfer from Daniel Hale Williams Prep School of Medicine to Leslie Lewis Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$6,454

694. **Transfer from Harriet E Sayre Elementary Language Academy to Rueben Salazar Elementary Bilingual Center**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$6,454

695. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-24021-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,474

696. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,489



697. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25671-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,525

698. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

**Transfer From:**

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

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$6,588

699. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26541-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26541	Carter G Woodson South Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,600

700. **Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,600

701. **Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23101	Edward K Ellington Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,600

702. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46211	Lake View High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,626

703. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Provide Labor and Material to repair leaks on Circuit B of Chiller. Refill with freon and perform a start up to check for proper operation. Maximo# 4552936

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$6,689

704. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$6,725

705. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,726

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

Rationale: to complete purchase of Championship Awards

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
55005	Property - Equipment
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000000	Default Value

Amount: \$6,727

707. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24971-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,787

708. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,799

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects

370004 Nonpublic Instructional & Support Services  
462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships

300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,800

710. **Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue**

Rationale: Correcting budget load for FY18 value

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430201 Title 1 - School Discretionary

**Transfer To:**

66321 University of Chicago - Donoghue  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430201 Title 1 - School Discretionary

Amount: \$6,817

711. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$6,846

712. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

Rationale: Orozco K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

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: \$6,846

713. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66144	Noble - Rowe-Clark Math and Science Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,866

714. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23711-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23711	Helen M Hefferan Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,932

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

Rationale: Software for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$6,934

716. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Software for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$6,934

717. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-51021-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,950

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

Rationale: Funds will be used to provide transportation to students to and from the the Great Lakes Musical festival and the Chinese Cultural Festival.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57935 Miscellaneous - Administrative Allocation To Special  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$7,000

719. **Transfer from William E Dever Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$7,000

720. **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: \$7,000

721. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI adult Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$7,000

722. **Transfer from Ombudsman Chicago- South to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 State bilingual funds

**Transfer From:**

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$7,000

723. **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
54305	Tuition
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

724. **Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School**

Rationale: IB Professional development funds

**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:**

46341	Gurdon S Hubbard High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

725. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: IB Professional development funds

**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:**

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

726. **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: \$7,020

727. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-20071-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$7,060

728. **Transfer from Charles P Steinmetz College Preparatory HS to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$7,179



729. Transfer from Charles P Steinmetz College Preparatory HS to Kelvyn Park High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$7,179

730. Transfer from Francis M McKay Elementary School to John Hancock College Preparatory High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46021	John Hancock College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$7,180

731. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-25191-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,200

732. Transfer from Intergovernmental Relations to Education General - City Wide

Rationale: Move fund back to Contingency Line for GV905001 refund to CFF

**Transfer From:**

10450	Intergovernmental Relations
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905001	Education Pioneers (Ep) Fellow

**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: \$7,200

733. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr ES

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

734. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

735. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold Elementary School

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

736. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

737. **Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

738. **Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24401	Oscar F Mayer Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

739. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

740. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,200

741. **Transfer from John Hancock College Preparatory High School to South Loop Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

46021	John Hancock College Preparatory High School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$7,212

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

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

24511	Ellen Mitchell Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$7,241

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,267

744. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25911-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,275

745. **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
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,277

746. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53021-PLS-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,290

747. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,308

748. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22771-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,380

749. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29081-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,465

750. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,496

751. **Transfer from Early College and Career - City Wide to Austin College and Career Academy High School**

Rationale: Supplies for CTE Machine Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,500

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25921-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,556

753. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

Rationale: IB Professional development funds

**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:**

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

754. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School**

Rationale: IB Professional development funds

**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:**

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

755. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,603

756. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,625

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

Rationale: Transfer to open project coordinator position

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$7,633

758. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29111-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29111	Asa Philip Randolph Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,640

759. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26651-OHI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,641

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

Rationale: Transfer to open project coordinator position

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

Amount: \$7,663

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

Rationale: Transfer to open project coordinator position

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

Amount: \$7,663

762. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22371-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,695



763. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46201	John F Kennedy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,741

764. **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	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,800

765. **Transfer from Magnet, Gifted and IB Programs to Richard Edwards Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

766. **Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23131	Esmond Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

767. **Transfer from Magnet, Gifted and IB Programs to John L Marsh Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25761-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,804

769. **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: \$7,920

770. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,947

771. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

772. **Transfer from William E Dever Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$8,000

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

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

**Transfer From:**

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

**Transfer To:**

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$8,010

774. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) 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: \$8,174

775. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23531-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

23531	Charles G Hammond Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,230

776. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22151-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,255

777. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-25121-OEQ ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25121	Paul Revere Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,295

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

Rationale: IB Professional development funds

**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:**

46031	Roald Amundsen High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,300

779. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,381

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

Rationale: Repair Absorbion Chillers with charge and check for normal operation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,389

781. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29031-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,500

782. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-29031-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,500

783. **Transfer from Ombudsman Chicago- Northwest to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 state bilingual funds

**Transfer From:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$8,509

784. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,544

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

Rationale: Transfer to open program coordinator position

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$8,621

786. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,653

787. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,693

788. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29021-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,700

789. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$8,794

790. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$8,794

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

Rationale: Software for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$8,798

792. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Software for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$8,798

793. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

Rationale: IB Professional development funds

**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:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

794. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: IB Professional development funds

**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:**

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

795. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS**

Rationale: IB Professional development funds

**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:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800



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

Rationale: Transfer for vendor PO

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221001	School Instructional Support Services
430625	Delinquent Programs Fy19

Amount: \$8,916

797. **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
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$8,927

798. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29341-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,950

799. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$8,957

800. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: Fairfield K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24641-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24641	Henry H Nash Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,000

802. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54520	Services - Printing
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

803. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

804. **Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22551	Andrew Carnegie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

805. **Transfer from Magnet, Gifted and IB Programs to Oscar DePriest Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

806. **Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

807. **Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

808. Transfer from Magnet, Gifted and IB Programs to George Washington High School

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

809. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary School

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

810. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25411	John M Smyth Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

811. Transfer from Mary E McDowell Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

26421	Mary E McDowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$9,155

812. **Transfer from Harold Washington Elementary School to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

24921	Harold Washington Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$9,180

813. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22751	DeWitt Clinton Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430210	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,209

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-32081-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

32081	Ashburn Community Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,350

815. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23951-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

23951	Edward Jenner Elementary Academy of the Arts
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,357

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,373

817. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

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

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,386

818. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22771-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,400

819. **Transfer from Magnet, Gifted and IB Programs to William J Bogan High School**

Rationale: IB Professional development funds

**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:**

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$9,400

820. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46371-OHI4 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,421

821. **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: \$9,428

822. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26451-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,489

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-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:**

24511	Ellen Mitchell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,500

824. **Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School**

Rationale: IB Professional development funds

**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:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$9,500

825. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School**

Rationale: IB Professional development funds

**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:**

46201	John F Kennedy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$9,500

826. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2019-437-00-15 ; Change Reason : NA

**Transfer From:**

68010	Eckersall Stadium
437	EBF-Backed Bonds
55005	Property - Equipment
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$9,522

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

Rationale: To open Teacher class Chief Equity Officer

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,576

828. **Transfer from Southeast Area Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2015-427-00-24 ; Change Reason : NA

**Transfer From:**

22631	Southeast Area Elementary School
427	CIP Series 2016B
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$9,595



829. **Transfer from Southeast Area Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2015-427-00-24 ; Change Reason : NA

**Transfer From:**

22631	Southeast Area Elementary School
427	CIP Series 2016B
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$9,595

830. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,600

831. **Transfer from William J Onahan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24761-OHI To Award# 2017-427-00-20 ; Change Reason : NA

**Transfer From:**

24761	William J Onahan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$9,640

832. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22441-OHI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,731

833. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22441-OHI-1 To Award# 2017-427-00-26 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$9,731

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24641-OII ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,750

835. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29241-PKG ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,750

836. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

Rationale: Add refrigerant after replacing oil switch to Chiller

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$9,789

837. Transfer from Law Office to Law Office

Rationale: Supplied food for legal conference.

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
53205	Commodities - Supplied Food
231101	Legal Services
000000	Default Value

Amount: \$9,789

838. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer for security buckets

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221051	Cte - Instructional Support
000389	Cte Programs

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$9,857

839. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,875

840. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26441-TMC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,880

841. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$9,883

842. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,913

843. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,950

844. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22771-OGC To Award# 2019-437-00-19 ; Change Reason : NA

**Transfer From:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,950

845. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29021-DOR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,950

846. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,950

847. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46221-OPI To Award# 2018-488-00-02 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,973

848. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22701-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,987

849. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-28041-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

28041 Shakespeare Multiplex  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,995

850. **Transfer from Shakespeare Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-28041-OPI-1 To Award# 2015-427-00-03 ; Change Reason : NA

**Transfer From:**

28041 Shakespeare Multiplex  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,995

851. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-23421-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,995

852. **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: \$9,998

853. **Transfer from John F Kennedy High School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

46201 John F Kennedy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$10,000

854. **Transfer from Marvin Camras Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$10,000

855. **Transfer from Little Village Elementary School to Talent Office - City Wide**

Rationale: Teacher Residency Program

**Transfer From:**

22521 Little Village Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer for consultant services from DePaul University for Summer of Algebra

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Amount: \$10,000

857. **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: \$10,000

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

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
53306	Commodities: Software (Non-Instructional)
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$10,000

859. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

**Transfer To:**

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: \$10,000

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

Rationale: Transfer funds to a security bucket for Dunbar's Security guards for the Chicago Builds Initiative. - Department Request

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221214 Cte General Administration  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221051 Cte - Instructional Support  
 000389 Cte Programs

Amount: \$10,000

861. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

Rationale: IB Professional development funds

**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:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$10,000

862. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$10,025

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

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$10,065



864. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,145

865. **Transfer from Harriet E Sayre Elementary Language Academy to Harold Washington Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$10,163

866. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,171

867. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22291-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,270

868. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,290

869. **Transfer from Harriet E Sayre Elementary Language Academy to Francis M McKay Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

24451	Francis M McKay Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$10,290

870. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond Fund
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$10,312

871. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
511341	Broadening Advanced Technological Education Connections (Batec)

**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: \$10,405

872. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46491	Bowen High School
326	Government Funded School Based Grants
57940	Miscellaneous Charges
111036	Advanced Placement Program
399993	Advanced Placement Fy18

**Transfer To:**

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

Amount: \$10,450

873. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Teacher salaries for afterschool programming

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$10,470

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

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-486-00-02 ; Change Reason : NA

**Transfer From:**

24511	Ellen Mitchell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,471

875. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$10,544

876. **Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23731-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

23731	Patrick Henry Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$10,557

877. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

878. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

879. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,642

880. **Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Bacculaureate
008005	International Bacculaureate Program

Amount: \$10,800

881. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-23951-OEN ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23951	Edward Jenner Elementary Academy of the Arts
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,800

882. **Transfer from George M Pullman Elementary School to Harold Washington Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$10,820

883. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

69336	Lutheran Education Foundation
356	ELL & Bilingual Programs
55005	Property - Equipment
221022	Federal - Nonpublic Inst (Lutheran)
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: \$10,838

884. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$10,905

885. **Transfer from Noble - The Noble Academy to Language & Cultural Education - City Wide**

Rationale: Transferring FY19 State bilingual funds \*correction

**Transfer From:**

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$10,974

886. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-25111-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,000

887. **Transfer from Isabelle C O'Keeffe Elementary School to Kelvyn Park High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$11,039

888. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,041

889. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: CSI Instructional Teachers

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

**Transfer To:**

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$11,052

890. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,083

891. **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: \$11,110

892. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$11,150

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

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$11,150

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

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$11,150

895. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46271-OCV-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,250

896. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-20071-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56302	Capitalized Equipment
253520	Temporary Unit
000000	Default Value

Amount: \$11,280

897. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26921-OFr ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,367



898. **Transfer from Ombudsman Chicago- West to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 State bilingual funds

**Transfer From:**

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$11,454

899. **Transfer from Daniel S Wentworth Elementary School to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer

**Transfer From:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$11,500

900. **Transfer from LaSalle Elementary Language Academy to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer.

**Transfer From:**

29161	LaSalle Elementary Language Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$11,500

901. **Transfer from Charles P Steinmetz College Preparatory HS to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer.

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$11,500

902. **Transfer from School Support Center - City Wide to William Rainey Harper High School**

Rationale: Per Principal Sanders email, Haper HS would like a refund for FY19 Premium Service for non participation of program.

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

46151	William Rainey Harper High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$11,500

903. **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	EBF-Backed Bonds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,600

904. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,663

905. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424065	Sig - Hirsch (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$11,734

906. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,792

907. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori 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:**

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$11,851

908. **Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46101-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

46101	Eric Solorio Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$11,891

909. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-26881-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

26881	Suder Montessori Magnet ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,901

910. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24051-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$11,932

911. **Transfer from Assessment to Assessment**

Rationale: Transferring funds for National P-3 Center registration and travel

**Transfer From:**

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$12,000

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

Rationale: Changing Tables for Blended Classrooms

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,000

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

Rationale: Funds will be used to purchase travel expenses for 6 teachers to the 2018 American Council on the Teaching of Foreign Languages conference in New Orleans in November 2018.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57935 Miscellaneous - Administrative Allocation To Special  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54205 Travel Expense  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$12,000

914. **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22761-KTC To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

22761 Henry R Clissold Elementary School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$12,013

915. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66032 KIPP One Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$12,036

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

Rationale: Transfer for Carpentry PO - Department request

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$12,081

18-1024-EX1

917. **Transfer from Social and Emotional Learning to Education General - City Wide**

Rationale: Pulling back balance from opening of School-Based Transition Coordinator

**Transfer From:**

10895 Social and Emotional Learning  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
005062 Fy19 School Actions

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
005062 Fy19 School Actions

Amount: \$12,142

918. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22171-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$12,185

919. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

24981 Ambrose Plamondon Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$12,268

920. **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: \$12,305

921. **Transfer from Computer Science to Computer Science**

Rationale: Transfer vacancy savings

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
210051 Computer Science For All Fy18

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
210051 Computer Science For All Fy18

Amount: \$12,319

922. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$12,322

923. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

63131	Instituto Health Sciences Career Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$12,356

924. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442169	21st Century Community Learning Centers - (Cohort 15-Grant 5) 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: \$12,853

925. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: PO for Bonfire Plan renewal

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$12,960

18-1024-EX1

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

Rationale: Funds Transfer From Project# 2018-47061-SIP To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

47061 Nicholas Senn High School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

Amount: \$13,035

927. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$13,191

928. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23141 Edward Everett Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$13,191

929. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26051-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$13,273

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

Rationale: Kronos costs were \$388,357.90, but only \$375,000 was loaded for this cost into this fund.

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266410 Cps @ Work Initiative  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266410 Cps @ Work Initiative  
000000 Default Value

Amount: \$13,358

931. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: CSI Instructional ESP

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442174 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy19

**Transfer To:**

24381 Roswell B Mason Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442174 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy19

Amount: \$13,456

932. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Extended Day teacher salaries for afterschool programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

Amount: \$13,485

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

Rationale: Transfer to reopen PN506522 in 369

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$13,552

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

Rationale: Correcting incorrect transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$13,552



935. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

936. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Gunsaulus K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

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: \$13,692

937. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

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: \$13,692

938. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,715

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

Rationale: Transfer of funds to return pre school allocation to department - not needed

**Transfer From:**

24461	Hanson Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Amount: \$14,000

940. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$14,040

941. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23591-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

23591 Helge A Haugan Elementary School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

Amount: \$14,097

942. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$14,154

943. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
490940 Title Iii - Lmtd. 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: \$14,335

944. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25571-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$14,370

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

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$14,633

946. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25381-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,695

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,728

948. Transfer from Computer Science to Computer Science

Rationale: Transfer vacancy savings

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210051	Computer Science For All Fy18

Amount: \$14,826

949. Transfer from Ronald Brown Elementary Community Academy to Hyde Park Academy High School

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$14,833

950. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22031	Louis A Agassiz Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,900

951. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442167	21st Century Community Learning Centers - (Cohort 15-Grant 3) 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: \$14,936

952. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,995

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

Rationale: Transfer for services PO

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

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

Amount: \$15,000

954. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23371-ODR To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

23371	William C. Goudy Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$15,000

955. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22791-OEN ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22791	Christopher Columbus Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,200

956. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,215

957. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,215

958. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds for ITS project estimate

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000312	Student Protections And Title Ix

Amount: \$15,360

959. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24691	Alfred Nobel Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,422

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

Rationale: Transfer available funding to contingency.

**Transfer From:**

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,593

961. **Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy ES**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,600

962. **Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,600

963. **Transfer from Capital/Operations - City Wide to John H Hamline Br - Early Childhood Center**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23513-DOR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

23513 John H Hamline Br - Early Childhood Center  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,767

964. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-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:**

23651 Robert Healy Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,955

965. **Transfer from Infinity Math Science and Technology High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-55151-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$16,112

966. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46431 North-Grand High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

Amount: \$16,357

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

Rationale: Transfer funds for consultant services.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$16,370

968. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
462069	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,500

969. **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	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,550

970. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

23401	William P Gray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

971. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-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:**

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,635



972. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

**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:**

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

Amount: \$16,687

973. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23961-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

23961 Joseph Jungman Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$16,767

974. **Transfer from Capital/Operations - City Wide to Wadsworth Multiplex**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-28061-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28061 Wadsworth Multiplex  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 009514 Contingencies  
 000000 Default Value

Amount: \$16,875

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

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

Amount: \$17,281

976. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29301-ADA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$17,327

977. **Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School**

Rationale: IB Professional development funds

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25881	Wildwood IB World Magnet School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$17,400

978. **Transfer from Hope Institute Learning Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-63031-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

63031	Hope Institute Learning Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$17,400

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

Rationale: Transfer to open program coordinator position

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Amount: \$17,410

980. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,444

981. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

**Transfer From:**

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

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$17,500

982. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$17,640

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

Rationale: Funds Transfer From Project# 2018-46641-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$18,031

984. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels 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:**

69254	Queen Of Angels School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

985. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

69210 St Nicholas Cathedral School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

986. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

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

69073 Christ The King School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$18,040

987. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 RC salary

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

Amount: \$18,160

988. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424064 Sig - Burke (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$18,167

989. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-55161-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$18,345

990. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-31301-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

31301	Claremont Academy Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$18,423

991. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46311-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$18,600

992. **Transfer from Youth Connection Charter School (YCCS) to Little Black Pearl Art and Design Academy**

Rationale: Correcting budget load for FY18 value

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

63161	Little Black Pearl Art and Design Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Amount: \$18,639

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-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:**

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

Amount: \$18,915

994. **Transfer from Arts to Arts**

Rationale: Transfer of funds for Art Instruction Specialist

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

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

Amount: \$19,000

995. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24051-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$19,026

996. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) 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: \$19,353

997. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23221	John Fiske Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$19,448

998. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29401-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$19,560

999. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46491-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$19,631

1000. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,775

1001. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26431-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26431	Edward White Elementary Career Academy
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,840

1002. **Transfer from Arts to Arts**

Rationale: Transfer of funds for Art Instruction Specialist

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

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

Amount: \$20,000

1003. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Program Support

**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
54125	Services - Professional/Administrative
221051	Cte - Instructional Support
000389	Cte Programs

Amount: \$20,000

1004. **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
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$20,080

1005. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Transfer of funds for EDTech Licenses for SY18-19

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

**Transfer To:**

22161	Perkins Bass Elementary School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Amount: \$20,300

1006. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - Vendor Services for after school programming

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$20,613



1007. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

63031	Hope Institute Learning Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,736

1008. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$20,923

1009. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for network refresh positions.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,000

1010. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Transfer to return funds to budget line per D. Lee

**Transfer From:**

22261	James G Blaine Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Amount: \$21,000

1011. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open project coordinator position

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

Amount: \$21,103

1012. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open project coordinator position

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442181 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy19

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442181 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy19

Amount: \$21,103

1013. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open project coordinator position

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

Amount: \$21,103

1014. **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: \$21,111

1015. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46371-OHI3 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$21,394

1016. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46301	Roger C Sullivan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$21,809

1017. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-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:**

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,884

1018. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: CSI Instructional Teachers

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

**Transfer To:**

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$21,969

18-1024-EX1

1019. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Partners

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

**Transfer To:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

Amount: \$21,982

1020. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

26201 John T McCutcheon Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$21,985

1021. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23031 Charles W Earle Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$21,985

1022. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

66578 Noble - The Noble Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$22,441

18-1024-EX1

1023. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- Vendor Services for afterschool programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442177 21st Century Community Learning Centers - (Cohort  
15-Grant 6) Fy19

**Transfer To:**

22751 DeWitt Clinton Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442177 21st Century Community Learning Centers - (Cohort  
15-Grant 6) Fy19

Amount: \$22,558

1024. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OSW-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$22,600

1025. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

66573 Noble - Muchin College Prep  
115 General Education Fund  
54305 Tuition  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$22,656

1026. **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  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$22,938

18-1024-EX1

1027. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

25211 Sauganash Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$22,979

1028. **Transfer from Andrew Jackson Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29171-OII To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$23,105

1029. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-29161-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,219

1030. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442168 21st Century Community Learning Centers - (Cohort  
15-Grant 4) 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: \$23,249

18-1024-EX1

1031. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,344

1032. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$23,364

1033. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-23291-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,508

1034. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262006 Cdc Yrbs  
580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 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: \$23,699

1035. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open program coordinator position

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442183 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy19

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442183 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy19

Amount: \$23,741

1036. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: CSI Program Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy19

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy19

Amount: \$24,046

1037. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 Extended Day salaries for afterschool programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

Amount: \$24,584

1038. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,605



1039. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-11060-OPI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$24,850

1040. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-26921-OFR ; 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:**

26921 Disney II Magnet School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000041 School Funded Projects (Capital)

Amount: \$24,900

1041. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-25241-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,925

1042. **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: \$25,000

1043. **Transfer from Francis M McKay Elementary School to Isabelle C O'Keeffe Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000576	Supplemental Aid

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$25,130

1044. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

**Transfer To:**

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

Amount: \$25,296

1045. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24421	George B McClellan Elementary School
427	CIP Series 2016B
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$25,930

1046. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

63081	EPIC Academy Charter High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$26,268

18-1024-EX1

1047. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22701 Salmon P Chase Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$26,382

1048. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

25771 George Washington Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$26,382

1049. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

24281 Mary Lyon Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$26,382

1050. **Transfer from John F Kennedy High School to George M Pullman Elementary School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

46201 John F Kennedy High School  
115 General Education Fund  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
000576 Supplemental Aid

**Transfer To:**

25041 George M Pullman Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000576 Supplemental Aid

Amount: \$26,479

1051. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22031 Louis A Agassiz Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$26,690

1052. **Transfer from Foundations College Preparatory Charter School to Language & Cultural Education - City Wide**

Rationale: Sweeping remaining expired FY18 state bilingual funds

**Transfer From:**

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$26,837

1053. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

**Transfer From:**

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

**Transfer To:**

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$26,850

1054. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24441-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$26,920

1055. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66143	Noble - Rauner College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$27,258

1056. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic

Amount: \$27,402

1057. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-22131-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,500

1058. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-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:**

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,650

1059. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,882

1060. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24691	Alfred Nobel Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,900

1061. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221227	Curriculum Development
500020	Scratch Encore 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: \$27,950

1062. **Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23551-MEP To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$27,986

1063. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Healthy Communities grant

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Amount: \$28,000

1064. **Transfer from James E McDade Elementary Classical School to Consolidated Pointer Line Unit**

Rationale: Balancing pointer with funding from McDade Bucket used to open full-time guard

**Transfer From:**

29181	James E McDade Elementary Classical School
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,000

1065. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: CSI FY19- RC Salary(non-board employee)

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

**Transfer To:**

22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$28,160

1066. Transfer from St Patrick High School - Boys to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,353

1067. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24441-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
55005	Property - Equipment
009426	All Other
000000	Default Value

Amount: \$28,394

1068. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

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

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$28,475

1069. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,718

1070. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,718

1071. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66145	Noble - Golder College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$29,382

1072. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$30,000

1073. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transferring funds from closed teacher residency bucket to teacher residency program contingency.

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$30,128

1074. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,208



1075. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**Transfer To:**

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

Amount: \$30,316

1076. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24941-OHI To Award# 2017-427-00-20 ; Change Reason : NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$30,320

1077. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,370

1078. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66147 Noble - UIC College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$30,518

1079. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24441-OBI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$30,525

1080. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-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:**

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,602

1081. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$30,779

1082. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-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:**

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,980

18-1024-EX1

1083. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Reversal for duplicate transactions (20180008353 & 20180005077). Funds were already appropriated for Family Focus and Chicago Youth Centers. (Transaction Numbers 20180013063 & 20180013059)

**Transfer From:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

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

Amount: \$31,036

1084. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$31,500

1085. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66074 CICS - Irving Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$31,946

1086. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: Transfer of funds for Content Manager in Instructional Supports.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,423

1087. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-53091-OHI To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

53091	David G Farragut Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

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

Amount: \$32,440

1088. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,495

1089. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$32,750

1090. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) 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: \$32,888

1091. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
160014	Summer Jobs Program
200019	Chicago Cook Workforce Partnership

**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: \$33,927

1092. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24551-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$34,215

1093. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: CSI FY19 - RC Salary - Non-Instructional

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$34,575

1094. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

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

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$34,705

18-1024-EX1

1095. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66071 CICS - Bucktown  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$34,739

1096. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI- FY19 Teacher salaries for afterschool programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$34,790

1097. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) 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: \$34,822

1098. Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: CSI FY19- Teacher salaries for afterschool programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$34,833

18-1024-EX1

1099. **Transfer from Early Childhood Development - City Wide to Talent Office**

Rationale: Transfer of funds for National search for Chief of Early Childhood

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 210029 Iga Early Learning Investment Program - City Fy19

**Transfer To:**

11010 Talent Office  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 210029 Iga Early Learning Investment Program - City Fy19

Amount: \$35,000

1100. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: CSI- FY19 Vendor services for after school programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$36,000

1101. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66161 CICS - Prairie  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$36,308

1102. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66661 Christopher House Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$36,444

1103. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2018-29291-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,633

1104. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Transferring funds for FTE cost of OAE Filemaker updates ITS project

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
266203	Technical Support
000000	Default Value

Amount: \$36,740

1105. **Transfer from Talent Office - City Wide to Information & Technology Services**

Rationale: Background check file duplication services.

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$36,813

1106. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548046	Trio - Talent Search 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: \$37,168

1107. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,473



1108. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$37,686

1109. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23831-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$38,325

1110. **Transfer from Youth Connection Charter School (YCCS) to Asian Human Services - Passages Charter School**

Rationale: Correcting budget load for FY18 value

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

**Transfer To:**

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Amount: \$39,094

1111. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$39,339

18-1024-EX1

1112. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
430624 Delinquent Programs Fy18

**Transfer To:**

12670 Education General - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,500

1113. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

66396 Acero Charter Schools - PFC Omar E. Torres  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$39,547

1114. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$39,573

1115. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$39,573

1116. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23201 Fernwood Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$39,573

18-1024-EX1

1117. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

66221 CICS - West Belden  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$39,641

1118. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Air conditioning rental for event

**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  
54125 Services - Professional/Administrative  
254101 Asset Management  
000000 Default Value

Amount: \$39,812

1119. **Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School**

Rationale: Lasalle II funds (partial) for parent reimbursement SY 18-19

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

Amount: \$40,000

1120. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

66601 Acero Charter Schools - Esmeralda Santiago  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$40,096

1121. **Transfer from Talent Office to Instructional Supports**

Rationale: To balance pointer as a result of moving 1 FTE from Talent to Instructional supports

**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:**

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

Amount: \$40,228

1122. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$40,912

1123. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$40,912

1124. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$40,912

1125. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22801-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$41,159

1126. **Transfer from CICS - Northtown to Language & Cultural Education - City Wide**

Rationale: Transferring expired FY18 state bilingual funds

**Transfer From:**

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$41,689

1127. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23161-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23161	James B Farnsworth Elementary School
488	Series 2017H
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$41,700

1128. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-24771-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24771	Oriole Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$42,520

1129. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

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

Amount: \$43,389

1130. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$43,595

1131. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24981-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

24981	Ambrose Plamondon Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$43,671

1132. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$44,797

1133. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66142	Noble - Pritzker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$44,811

1134. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$44,917

1135. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$45,065

1136. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

24721	West Park Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$45,161

1137. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Non Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$45,220

1138. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66392	Acero Charter Schools - Bartolom� de las Casas
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$45,239

1139. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22271-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22271	Daniel Boone Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,284

1140. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66579	Noble Mansueto High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$45,646

1141. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23961-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23961	Joseph Jungman Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009522	Cip Management
000000	Default Value

Amount: \$45,887

1142. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo

Rationale: Loading FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1143. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000



1144. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1145. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66254	ASPIRA Charter School - Early College High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1146. Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66255	ASPIRA Business and Finance
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1147. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: Transferring FY19 state bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66271	Namaste Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1148. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1149. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1150. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1151. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1152. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1153. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1154. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: Transferring FY19 State bilingual funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$46,000

1155. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Transfer to contingency

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
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: \$47,000

1156. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$47,994

1157. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23291	Frederick Funston Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$48,367

1158. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$48,367

1159. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

Amount: \$49,616

1160. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Gaming Program Computers

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 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  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$49,810

1161. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

49131 Collins Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$49,810

1162. **Transfer from Edward Beasley Elementary Magnet Academic Center to Michele Clark Academic Prep Magnet High School**

Rationale: Reimbursements to schools for funds overdrawn into salvage.

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000575 Student Based Budgeting

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$49,895

1163. **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	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22881	Charles R Darwin Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

1164. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23961-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23961	Joseph Jungman Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$50,877

1165. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424065	Sig - Hirsch (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$51,006

1166. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer remaining funds from closing PN556985

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Amount: \$51,154

1167. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

Amount: \$51,175

1168. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
440045 Title Iv, Part A - Nonpublic

Amount: \$51,559

1169. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-24421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$51,654

1170. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Background Check process

**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  
232102 Executive Administration  
000000 Default Value

Amount: \$52,000

1171. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46171 Hyde Park Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$52,333

1172. **Transfer from Louis A Agassiz Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22031 Louis A Agassiz Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$53,898

1173. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24981-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

24981	Ambrose Plamondon Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,358

1174. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24051-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,152

1175. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460023	Preschool Incentive Grant Fy19

**Transfer To:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
460023	Preschool Incentive Grant Fy19

Amount: \$55,860

1176. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

55011	Phoenix Military Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$57,824

1177. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$58,580

1178. **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  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$59,396

1179. **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  
 53305 Instructional Materials (Non-Digital)  
 228958 Federal - Nonpublic Inst (Catholic)  
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$59,850

1180. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$60,000

1181. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$60,000

1182. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 253518 Annex  
 000000 Default Value

Amount: \$60,000



1183. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-24591-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

24591	Mount Greenwood Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
000000	Default Value

Amount: \$60,000

1184. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23131	Esmond Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1185. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

25031	Ernst Prussing Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1186. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23051-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1187. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56302	Capitalized Equipment
009567	All Other
000000	Default Value

Amount: \$60,000

1188. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$60,000

1189. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29281-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$60,000

1190. 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: \$60,000

1191. Transfer from Computer Science to Education General - City Wide

Rationale: Transfer available funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500020	Scratch Encore 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: \$60,350

18-1024-EX1

1192. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for AIR purchase order.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119070 Personalized Learning Instruction  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$60,414

1193. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
485 CIT PayGo Fund  
56302 Capitalized Equipment  
253508 Renovations  
000000 Default Value

Amount: \$61,350

1194. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-55151-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$61,749

1195. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$61,981

1196. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25351-BLR-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$63,174

1197. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$63,792

1198. **Transfer from Network 16 to Education General - City Wide**

Rationale: Transferring funds from closed buckets 561777 and 561778 back to contingency

**Transfer From:**

02661	Network 16
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$64,000

1199. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$65,068

1200. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$65,911

1201. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23511	John H Hamline Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$65,955

1202. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$66,366

1203. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23731-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23731	Patrick Henry Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$68,106

1204. **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: \$70,000

1205. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-23731-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23731	Patrick Henry Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$70,084

1206. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$71,573

1207. **Transfer from Social and Emotional Learning - City Wide to Instructional Supports**

Rationale: Transfer for APEX Tutorials

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 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  
 54125 Services - Professional/Administrative  
 110004 Distance Learning  
 399928 Healthy Communities Investments 17-3999

Amount: \$72,000

1208. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25831-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$72,823

1209. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22021-TCM-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$73,000

1210. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22021-TCM-2 To Award# 2017-427-00-31 ; Change Reason : NA

**Transfer From:**

22021 Jane Addams Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$73,000

1211. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22641-TCM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$73,000

1212. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: Disney funds for parent reimbursement - SY 17-18

**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: \$75,000

1213. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46101-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$75,080

1214. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

Amount: \$80,069

1215. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$81,556

1216. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
460022	Preschool Incentive Grant

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$83,748

1217. **Transfer from Talent Office to Talent Office**

Rationale: To balance pointer as a result of segment change transaction

**Transfer From:**

11010	Talent Office
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$84,486

1218. **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
390014	Nonpublic Sup Counseling Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$85,000

1219. **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: \$90,200

1220. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$90,677



1221. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$91,938

1222. **Transfer from Talent Office to Talent Office**

Rationale: To balance pointer as a result of segment change transaction

**Transfer From:**

11010	Talent Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$92,532

1223. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442164	21st Century Community Learning Centers 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: \$92,852

1224. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46221-ICR To Award# 2018-436-00-24 ; Change Reason : NA

**Transfer From:**

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Amount: \$93,304

1225. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
439605	Critical Mass Year 5

**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: \$93,319

1226. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$98,968

1227. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To cover Central Office Technology purchases

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$100,000

1228. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: Transfer of funds for Content Manager position in Instructional Supports.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$100,000

1229. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase computer and technology devices for schools and central office

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$100,000

1230. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for network refresh positions.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$101,000

1231. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Per OBGM assistant director

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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: \$106,301

1232. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Tuition for HSN to CSN cohort

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 54305 Tuition  
 213011 Health Services  
 000000 Default Value

Amount: \$112,000

1233. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-55151-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 485 CIT PayGo Fund  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$112,213

18-1024-EX1

1234. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$114,498

1235. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Transfer to purchase laptops for ODLSS

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
114 Special Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
114 Special Education Fund  
54125 Services - Professional/Administrative  
266418 Technology Purchases  
000000 Default Value

Amount: \$117,803

1236. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
376639 Truant Alternative Optional Education 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: \$123,062

1237. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$123,116

1238. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$127,295

1239. **Transfer from Talent Office to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493518	Teacher Quality Leadership Grant Fy18

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$130,000

1240. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46641-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$133,496

1241. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46101-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$136,932

1242. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to open two Attendance Services buckets - department request

**Transfer From:**

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

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$137,000

1243. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46641-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$140,709

1244. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Per OBGm assistant director

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$141,481

1245. **Transfer from Talent Office to Talent Office**

Rationale: Program services for the Distributed Leadership Program

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$150,000

1246. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$155,242

1247. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$167,160

1248. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22521-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$172,724

1249. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Purchase of 7 vehicles for the Quality Assurance team

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
254101	Asset Management
000000	Default Value

Amount: \$173,613

1250. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for stipend payments

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Amount: \$179,393

1251. **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
370008	Non Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$189,000

1252. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Amount: \$200,000

1253. **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: \$225,000

1254. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430624	Delinquent Programs Fy18

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$225,907



1255. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$233,357

1256. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23381	Robert J. Richardson Middle School
427	CIP Series 2016B
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$241,605

1257. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2017-486-00-05 ; Change Reason : NA

**Transfer From:**

68010	Eckersall Stadium
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

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

Amount: \$247,836

1258. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$250,000

1259. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$250,000

1260. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$270,000

1261. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$279,470

1262. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$280,247

1263. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Advance on 10th day enrollment

**Transfer From:**

46041	William J Bogan High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$354,398

1264. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$363,653

1265. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer to contingency to realign to smaller grant award (FY19 Grant award is \$135,000)

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442179 21st Century Community Learning Centers - (Cohort  
 15-Grant 7) Fy19

**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: \$405,000

1266. **Transfer from Instructional Supports to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 430207 Title 1 - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$455,207

1267. **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: \$470,000

1268. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Dell technology leasing - ODLSS

**Transfer From:**

12510 Information & Technology Services  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$514,630

1269. **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: \$525,000

1270. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

**Transfer To:**

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
000017	Tif Capital

Amount: \$538,550

1271. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: Transfer available funding to contingency.

**Transfer From:**

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430216	Title I - School Improvement Priority Initiative

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$550,000

1272. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$581,250

1273. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer to ITS for purchase of laptops for ODLSS

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

Amount: \$590,000

1274. **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  
370004 Nonpublic Instructional & Support Services  
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$600,000

1275. **Transfer from Talent Office to Talent Office**

Rationale: To balance pointer as a result of segment change transaction

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$685,054

1276. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transfer funds to Misc. account until needed or repurposed.

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
005063 Fy19 School Actions - Englewood

**Transfer To:**

10615 Safety and Security - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
254605 School Safety Services  
005063 Fy19 School Actions - Englewood

Amount: \$800,000

1277. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,064,119

1278. **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: \$1,150,000

1279. **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: \$1,150,000

1280. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23161-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23161 James B Farnsworth Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$1,272,675

1281. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Transfer to software account from child award

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 EBF-Backed Bonds  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 437 EBF-Backed Bonds  
 56304 Capitalized Software  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$1,900,000

1282. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Shifting funds from closed Teacher residency program bucket to Teacher residency program contingency.

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$2,077,786

1283. **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: \$7,000,000

1284. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
266418 Technology Purchases  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
437 EBF-Backed Bonds  
56302 Capitalized Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$16,700,000

1285. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-EDT To Award# 2019-437-00-12 ; Change Reason : NA

**Transfer From:**

12510 Information & Technology Services  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
266418 Technology Purchases  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
266418 Technology Purchases  
000000 Default Value

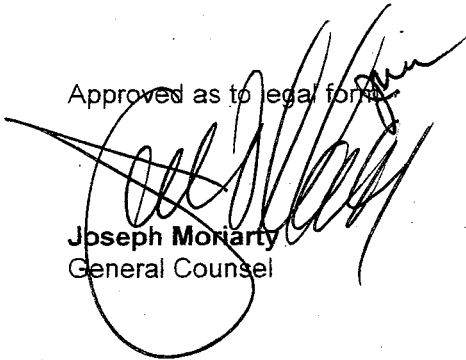
Amount: \$18,800,000

Respectfully submitted:



Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty  
General Counsel





**AMEND BOARD REPORT 18-0627-EX2**  
**APPROVE EXERCISING THE OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT  
 WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) - the City of Chicago to provide support city wide agencies to service prenatal parents and birth to 5 years of age students at a total cost for the option period not to exceed \$65,400,000. A written document exercising this option is currently being negotiated. No payment shall be made to DFSS during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2018 amendment is necessary to increase the funding from \$65,400,000 to \$72,800,000. The reason for this increase are as follows: (1.) The Illinois State Board of Education has increased the funding to CPS for the Early Childhood Block Grant in the amount of \$18,500,000. (2.) As stipulated in the IGA, DFSS will receive an increase in the amounts of \$4,625,000 (25% for birth to three programs) and \$2,775,000 (15% for three to five programs) for a total of \$7,400,000. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this amended Board Report.

**AGENCY:** Department of Family & Support Services – The City of Chicago  
 1615 W. Chicago Ave.  
 Chicago, IL 60622  
 Samantha Aigner-Treworgy, Director of Early Education Policy  
 (312) 746-8545

**USER:** Office of Early Childhood Education  
 42 W. Madison Street, Garden Level  
 Chicago, IL 60602  
 Leslie McKinily, Director of Program Operations, Office of Early Childhood Education  
 (773) 535-8529

**ORIGINAL AGREEMENT:** The original Agreement (authorized by Board Report 18-0124-EX3) in the amount of \$65,400,000 is for a term commencing July 1, 2017 and ending June 30, 2018, with the Board having 2 options to renew for 1 year terms.

**OPTION PERIOD:** The term of this agreement is being extended for 1 year commencing July 1, 2018 and ending June 30, 2019.

**OPTION PERIODS REMAINING:** There is 1 option period for 1 year remaining.

**DESCRIPTION:** As part of the Mayor's second term priority initiative, the City wants to consolidate the funding and oversight of community-based early childhood programming to DFSS. This consists of transferring the current community-based funding and capacity housed in CPS to DFSS.

**COMPENSATION:** DFSS shall be paid as set forth in the agreement. The estimated annual cost is ~~\$65,400,000~~ \$72,800,000. The total amount authorized by this Board Report is ~~\$65,400,000~~ \$72,800,000.

**RESPONSIBILITIES OF THE PARTIES:** DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate this option 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:** Charge to: Office of Early Childhood Education Fiscal Year: 2019-20

Budget Classifications: 11385-362-54125-119027 ~~410001-376666~~ 376668 (\$65,400,000 ~~\$72,800,000~~ FY19-FY20)  
11385-362-54125-114085 ~~410001-376667~~ 376670

Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

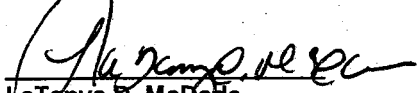
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

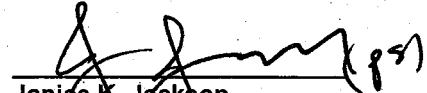
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

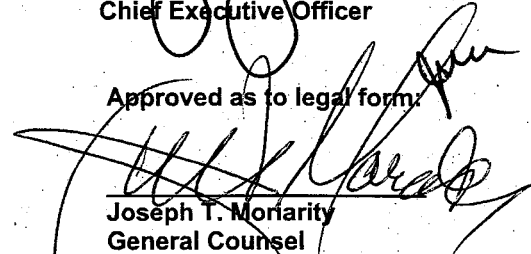
Approved for Consideration:

  
LaTanya D. McJade  
Chief Education Officer

Approved:

  
Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:

  
Joseph T. Moriarity  
General Counsel



October 24, 2018

**ESTABLISH A NINTH GRADE PROXIMITY BOUNDARY FOR TAFT HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:**

That the Board approve the establishment of a proximity boundary for Taft High School (School ID 609734).

**DESCRIPTION:** Effective July 1, 2019, Taft High School will be comprised of a Taft Freshman Academy at 4071 N. Oak Park Avenue and existing Taft High School main facility located at 6530 W. Bryn Mawr Avenue. The Taft Freshman Academy is expected to accommodate the Taft academic center students in addition to incoming ninth grade students. The Taft main facility is expected to accommodate Taft's rising tenth, eleventh and twelfth grade students.

Taft is projected to enroll approximately 1,000 freshmen every year beginning in the 2019-2020 school year. After incoming freshmen applicants who reside within Taft's traditional attendance area boundary and rising 9<sup>th</sup> graders enrolled in Taft's grade academic center program are admitted, if there is sufficient capacity for additional incoming 9<sup>th</sup> grade students, students residing in the proximity area who apply to Taft will be granted a preference to attend over students who reside outside of the proposed proximity area.

A community meeting will convene on October 23, 2018 at Wilbur Wright College, 4300 N Narragansett Avenue, following the issuance of proper notice to receive public comment on the CEO's proposal to establish the proximity boundary beginning July 1, 2019.

**Proximity Boundary for incoming 9<sup>th</sup> grade applicants only:**

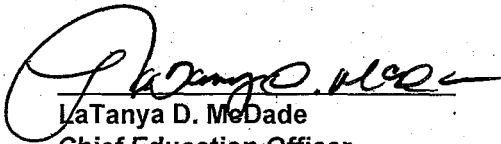
Beginning at the Des Plaines River and Montrose Avenue Extended  
East to East River Road  
South and east to Montrose Avenue  
East to Thatcher Road  
South to Irving Park Road  
East to Harlem Avenue  
North, northeast and east along the city limits to Narragansett Avenue  
South to Irving Park Road  
East to Menard Avenue  
South to Byron Street  
West to Austin Avenue  
South to Addison Street  
West to Narragansett Avenue  
South to School Street  
West to Neenah Avenue  
North to Roscoe Street  
West to Natoma Avenue  
South to School Street  
West to Oak Park Avenue  
South to Belmont Avenue  
West to Harlem Avenue  
South to Wellington Avenue  
West to Oriole Avenue  
North to Belmont Avenue  
West to the Des Plaines River  
North to the starting point

**LSC IMPLICATIONS: NONE**

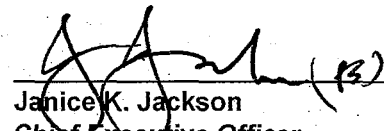
**FINANCIAL:** The financial implications will be addressed during the development of the fiscal year 2019-2020 budget.

**PERSONNEL IMPLICATIONS:** Board rules, policies, practices and collective bargaining agreements will govern any impact on positions and staffing.

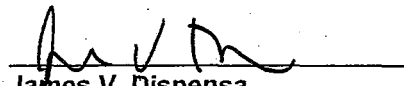
**Approved for Consideration:**

  
LaTanya D. McDade  
Chief Education Officer

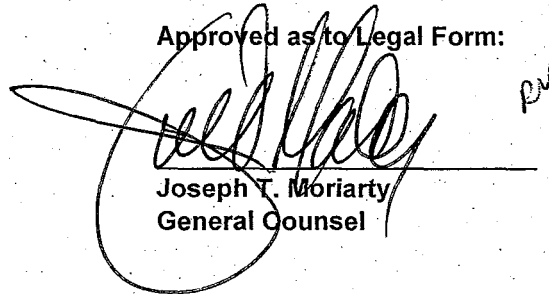
**Respectfully Submitted:**

  
Janice K. Jackson  
Chief Executive Officer

**Approved for Consideration:**

  
James V. Dispensa  
Director of Demographics and  
Planning

**Approved as to Legal Form:**

  
Joseph T. Moriarty  
General Counsel

October 24, 2018

**AMEND BOARD REPORT 12-0523-ED7**  
**ADOPT BY-LAWS FOR THE**  
**TITLE I PARENT INVOLVEMENT ADVISORY BOARD OF GOVERNORS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board adopt revised By-Laws to govern the operation of the Title I Parent Involvement Advisory Board of Governors.

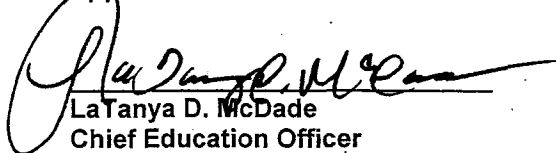
**DESCRIPTION:** On August 22, 2007, the Board adopted a Resolution approving the formation of an NCLB Title I Parent Involvement Advisory Board (Board Report 07-0822-RS4) for purposes of facilitating compliance with various requirements of the No Child Left Behind Act ("NCLB"), which is now known as the Every Student Succeeds Act ("ESSA").

Pursuant to this Resolution, the parent advisory body shall operate under by-laws approved by the Board which were adopted under Board Report 07-0822-RS4 and amended under 12-0523-ED7.

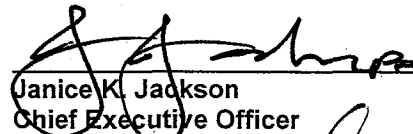
On October 24, 2018, the Board adopted amendments to the Resolution forming this parent advisory body to replace NCLB terminology with ESSA, to re-name this advisory group as the Title I Parent Board of Governors and to revise the District office identified to support the advisory group's operations as the Office of Family and Community Engagement in Education (FACE2). Pursuant to this Resolution, the Title I Parent Involvement Advisory shall operate under revised by-laws approved by the Board.

The Board now wishes to adopt revised by-laws that will govern the operation of the Title I Parent Involvement Advisory Board of Governors are attached to this Board Report and will supersede anything to the contrary in the amended Resolution that approved the formation of this advisory body.

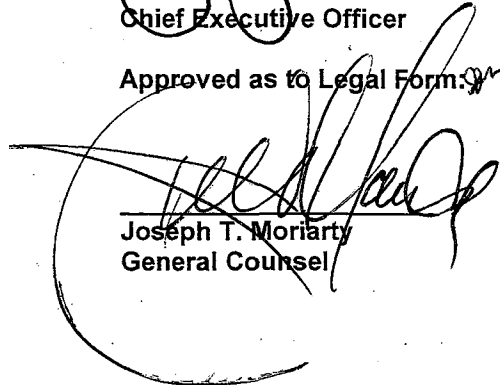
Approved for Consideration:

  
LaTanya D. McDade  
Chief Education Officer

Respectfully Submitted:

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

  
Joseph T. Moriarty  
General Counsel





**TITLE I PARENT INVOLVEMENT ADVISORY BOARD OF GOVERNORS  
BY-LAWS**

**ARTICLE I – NAME AND AUTHORITY**

**Section 1. Name.** The name of this advisory board established by the Chicago Board of Education (“Board”) under Board Report 07-0822-RS4, as amended under Board Report 18-1024-RS1 shall be the Title I Parent Board of Governors (“PBG”) Parent Involvement Advisory Board (“PIAB”).

**Section 2. Authority.** The PBG PIAB and these by-laws are created to fulfill the obligations of the Every Student Succeeds Act (ESSA) No Child Left Behind Act (“NCLB”), particularly Section 1116 4418 of ESSA NCLB. All implementation of these by-laws and operation of the PBG PIAB shall be intended to comply with ESSA NCLB, related regulations and mandates from the U.S. Department of Education (“USDE”) and the Illinois State Board of Education (“ISBE”). These by-laws may be amended upon approval of the Chicago Board of Education.

**ARTICLE II – GOVERNANCE**

**Governance.** These by-laws and the guidelines to be prepared by the Office of Family & Community Engagement in Education (“FACE2”) Office of Local School Council Relations shall govern the operation of the PBG PIAB.

**ARTICLE III – MEMBERSHIP**

**Section 1. Membership.** Members of the PBG PIAB must be parents, as defined herein, of students participating in Chicago Public Schools (“CPS”) ESSA NCLB Title I programs. This includes all parents of students enrolled in an ESSA NCLB Title I Schoolwide program, as well as parents of students identified for ESSA NCLB targeted assistance programs, as defined by ESSA NCLB. Members shall certify their status as a CPS ESSA NCLB Title I parent at the time of their nomination and again during their membership term by completing a recertification form prepared and distributed by FACE2 the Office of Local School Council Relations.

“Parent” includes the natural and adoptive parent whose parental rights have not been terminated by any legal process, legal guardian appointed pursuant to a legal proceeding, and other persons standing in loco parentis, such as a grandparent or step-parent, with whom the child resides and who shows evidence of being legally responsible for the child’s daily welfare. This may include persons exercising legal custody as defined in 105 ILCS 5/10-20.12b, such as short term guardians and adults demonstrating that they have assumed and are exercising legal responsibility for the child and are providing a regular fixed night-time abode for the child for purposes other than to have access to the educational programs of the district.

FACE2 the Office of Local School Council Relations shall make the determination of who qualifies as a CPS ESSA NCLB Title I Parent for purposes of PBG PIAB membership. The determination will be based on factual circumstances of the person claiming Parent status, including whether the child resides with them, what financial support they are providing the child, whether they are providing daily care for the child, and whether they are making daily decisions regarding the care and welfare of the child.

**Section 2. Number of Members.** The membership of the PBG PIAB shall consist of two members nominated from each of the five Collaboratives, 12 members who will represent the geographic regions identified by FACE2 in the guidelines as well as two additional members and a Chair identified by FACE2 the Office of Local School Council Relations from among any of the ESSA NCLB Title I parents in the district, for a total of thirteen members, appointed by the Board. No school shall have more than one parent member serving on the PBG PIAB at any one time.

**Section 3. Nomination Process.** FACE2 the Office of Local School Council Relations will recommend candidates for appointment to the Board. Principals from CPS ESSA NCLB Title I schools shall assist

~~FACE2 the Office of Local School Council Relations~~ in their recommendations by nominating potential parent representatives from their school based upon guidelines issued by ~~FACE2 the Office of Local School Council Relations~~. ~~FACE2 the Office of Local School Council Relations~~ will then recommend 12 members and a thirteenth member to serve as Chair from those nominated, considering the following criteria: racial and ethnic diversity; geographical diversity; ESSA NCLB Title I parent status; and representation of high schools and elementary schools as well as schools with both larger and smaller ESSA NCLB Title I programs.

For the ~~2007-2008~~ 2018-2019 school year, nominations made by the principals and recommendations made by ~~FACE2 the Office of Local School Council Relations~~ shall be forwarded to the Board for appointment in the ~~Fall~~ Winter. Each school year thereafter, nominations shall be made by principals in the spring and appointments will be made by the Board prior to July 1<sup>st</sup>.

**Section 4. Length of Term.** Beginning in the ~~2007-2008~~ 2018-2019 school year, the length of term of those ~~PBG PIAB~~ members appointed by the Board ~~from shall be as follows: member terms clusters 1, 3 and 5 in September, 2007,~~ begins immediately upon appointment and for members representing one half of the geographic regions identified in the guidelines their term will end on June 30, 2020 ~~June 30, 2009,~~ a 1.5 year term, and the remaining member terms including the Chair shall end on June 30, 2021, a 2.5 year term. All other terms of office, including members from clusters 2, 4 and 6 and the Chair appointed by the Board ~~September, 2007,~~ shall begin immediately upon appointment and end on June 30, 2010. Thereafter Beginning July 1, 2012, all members shall serve two one-year terms, with terms commencing on July 1<sup>st</sup>. Memberships shall be staggered, so that half of the geographic regions are nominating new members each year. Members are limited to two one terms.

**Section 5. Termination.** Members of the ~~PBG PIAB~~ must continue to be a CPS ESSA NCLB Title I parent or will be removed from the ~~PBG PIAB~~. Contested removals shall be decided pursuant to Board procedures for the removal of Local School Council members contained in Board Rule 6-28, Sections D and E.

Any member who misses three consecutive regularly scheduled meetings of the ~~PBG PIAB~~, or five regularly scheduled meetings of the ~~PBG PIAB~~ within their term, will be removed as a member of the ~~PBG PIAB~~ by ~~FACE2 the Office of Local School Council Relations~~ after written notice is provided.

Any member who wishes to resign from the ~~PBG PIAB~~ during his or her term shall submit a written resignation to the Chair of the ~~PBG PIAB~~.

**Section 6. Replacement of Vacancies.** Vacancies of members shall be filled by the Board from among CPS ESSA NCLB Title I parents, with consideration given to the geographic region Collaboratives which the member represents and the racial, ethnic, geographic and other factors considered in any outgoing/ departing member's nomination and appointment. The same nomination process to identify new members identified in the guidelines shall be followed for vacancies, ~~with the principal nominating parents by means of the guidelines issued by the Office of Local School Council Relations,~~ and ~~FACE2 the Office shall~~ recommending persons to the Board for appointment.

**Section 7. Meetings.** The ~~PBG PIAB~~ shall meet monthly unless after consultation with FACE2 otherwise determined by a majority of members determine an alternate schedule. The times of the meetings shall be set by the ~~PBG PIAB~~ at their first meeting of the year, pursuant to ~~FACE2 the Office of Local School Council Relations~~ guidelines, and shall be set so as to maximize CPS ESSA NCLB Title I parent participation. However, the inaugural ~~2019~~ meeting of the ~~PBG PIAB~~ will take place in ~~October 2007~~ Winter 2019 with the date and time established by ~~FACE2 the Office of Local School Council Relations~~. After the ~~2018-2019~~ 2007-2008 school year, meeting schedules shall be prepared one year by the PBG in advance of the next school year so that notice of the dates can be provided to parents district-wide. Special meetings of the ~~PBG PIAB~~ shall be called, as needed, by the Chair.

**Section 8. Notice.** Notice of PBG PIAB meetings shall be provided in accordance with the Opening Meetings Act ("OMA"). Additional measures shall be taken to ensure as many Title I parents receive notice of PBG PIAB meetings as possible. These measures may include posting notice of the meetings on the CPS web site and the FACE2 Parent University web site, posting a schedule of meetings at CPS ESSA NCLB Title I schools, including meeting dates and times on the Board's calendar, advertising meetings at regularly scheduled principal meetings of the Collaboratives, and providing notice to parents during Report Card Pick-up.

**Section 9. Participation.** All meetings shall be open to the public, in accordance with the OMA. A time for public participation shall be provided at each meeting. Persons wishing to present during public participation must state their name, whether they are a CPS ESSA NCLB Title I parent, and, if so, the name of the school their child attends. Comments from CPS ESSA NCLB Title I parents will be codified in written minutes and factored into discussions and decisions and recommendations of rendered by the PBG PIAB. ~~FACE2 the Office of Local School Council Relations~~ shall transmit the written PBG minutes to the Board along with any decisions or recommendations made by the PBG PIAB. If deemed necessary by ~~FACE2 the Office of Local School Council Relations~~, the written minutes of PBG PIAB meetings along with any decisions and recommendations rendered and related documentation shall also be submitted to USDE or ISBE for demonstration of compliance with ESSA NCLB.

**Section 10. Operation of Body.** The PBG PIAB is an advisory body. However, since the Board wishes to obtain the opinion of a representative sampling of CPS ESSA NCLB Title I parents, the PBG PIAB shall only have a quorum if six (6) members are present. The PBG PIAB may still convene a meeting, and may take public comment from Title I parents and hear presentations from Board staff, if less than six (6) members are present.

The PBG PIAB may take an official position on issues if the members wish to do so, or if requested to do so by the Board; in this case, an affirmative vote of the members present at the meeting shall determine the outcome of the issue under discussion, provided that there are six or more. Each member shall have one vote and proxy voting is not permitted. If the Board, through ~~FACE2 its Office of Local School Council Relations~~, requests consultation of the PBG PIAB on particular issues, the members shall provide their opinions and a record of the opinions expressed by CPS ESSA NCLB Title I parents during public comment, including those disagreeing with the Board's proposed plan of action. All such opinions shall be documented by ~~FACE2 Office of Local School Council Relations~~ staff and reported to the Board.

**Section 11. Compensation.** Members shall serve without compensation and without reimbursement of any expenses incurred in the performance of their duties.

#### ARTICLE IV – OFFICERS

**Section 1. Officers.** The officers of the PBG PIAB shall be the Chair (appointed by the Board), and the Vice Chair (appointed by the Chair elected by the PBG membership) and the Secretary (elected by the PBG membership).

**Section 2. Chair.** The Chair shall preside at all meetings. He or she has authority to call special meetings and direct ~~FACE2 its Office of Local School Council Relations~~ to post official notice of these special meetings, per Article III. The Chair shall have general supervision, direction, and control of the business of the PBG PIAB and shall perform all duties of the office.

**Section 3. Vice Chair.** The Vice Chair shall preside at all meetings during the absence of the Chair, and during that time, shall have general supervision, direction, and control of the business of the PBG PIAB and shall perform all duties of the office.

**Section 4. Secretary.** The Secretary shall provide PBG administrative and recordkeeping functions including, but not limited to the following: (a) take written minutes at all meetings and shall provide for PGB approval written minutes of the prior meeting; (b) work with FACE2 staff to post the public notice and agenda of all meetings in accordance with the Open Meetings Act; (c) work with the Chair to prepare all

necessary documents for meetings; (d) draft all official correspondence of the PBG under the direction of the Chair or Vice-Chair, in the Chairperson's absence; and (e) archive all meeting artifacts and maintain a physical records of all agendas, sign-in sheets and approved minutes.

**Section 4 5. FACE2 Administrative Support.** Staff of FACE2 the Office of Local School Council Relations shall provide administrative support to PBG officer and coordinate with the Secretary to maintain electronic copies of all PBG official records including but not limited to meeting notices assist the Chair, and Vice Chair by preparing notice and agenda materials for PBG PIAB meetings, approved keeping minutes of PBG PIAB meetings to be approved by the PIAB, registering the names and terms of PBG PIAB members and collecting their required annual CPS ESSA NCLB Title I parent status certifications, and performing any and all other administrative functions necessitated by the PBG PIAB or the requirements of ESSA NCLB.

#### ARTICLE V – ADVISORY FUNCTION

**Advisory Function.** The PBG PIAB will serve in an advisory capacity to the Board pursuant to ESSA NCLB Section 4448 1116(e)(12). The Board, through FACE2 its Office of Local School Council Relations, shall annually consult with and involve the PBG PIAB, and Title I parents through their participation in PBG PIAB meetings, on matters requiring parental input pursuant to ESSA NCLB, including the planned expenditure of parent involvement funds and the allocation of such funds to the ESSA NCLB Title I schools, the annual review of the content and effectiveness of the Board's ESSA NCLB Parental Involvement policy, the Local Educational Agency Plan required by ESSA NCLB, the Board's process of school review and improvement under ESSA NCLB, and the Local Educational Agency grant application detailing the proposed use of ESSA NCLB Title I funds for the year.

The PBG PIAB may be asked to advise the Board, through FACE2 the Office of Local School Council Relations, on other issues related to ESSA NCLB, such as ESSA NCLB Title I programming, working with parents to increase student academic achievement, the operation of district Parent Universities Resource Centers, and the offering and scheduling of parent workshops and conferences.

The PBG PIAB may also serve as a liaison between the Board and its CPS ESSA NCLB Title I parents, and opine on potential parent receptiveness to or effectiveness of Board policies and/or programs. In such capacity, the PBG PIAB is authorized to seek periodic presentations and updates from district staff in order for the PBG PIAB to provide opinions on planned or ongoing projects and/or programming and/or operations. The PBG PIAB will be periodically updated on new or revised Board policies and rules.

Comments, opinions and votes of the PBG PIAB shall be advisory only and not binding on the Board.

FACE2 the Office of Local School Council Relations will serve as liaison between the Board staff and the PBG PIAB, ensuring that the appropriate persons are identified and scheduled to present to the PBG PIAB on topics requested by the PBG PIAB or the Board. FACE2 the Office of Local School Council Relations will also ensure that the PBG PIAB members are provided with information regarding programs affecting parents where feasible.

The PBG PIAB shall not have jurisdiction over school parent involvement bodies or Local School Councils.

#### ARTICLE VI – GENERAL PROVISIONS

**Rules of Order.** The rules contained in the current edition of Robert's Rules of Order shall govern the meetings of the PBG PIAB. Rules shall be applied with flexibility.

**AMEND BOARD REPORT 10-1117-OP1  
 AMEND BOARD REPORT 09-0923-OP1  
 AMEND BOARD REPORT 03-0527-OP19  
 AMEND BOARD REPORT 02-0724-OP06  
 APPROVE ENTERING INTO TWO LEASE AGREEMENTS WITH  
 PERSPECTIVES CHARTER SCHOOL**

Approve entering into two lease agreements with the Perspectives Charter School for the building and land at 1915 South Federal Street. Written lease agreements are currently being negotiated. The Tenant shall not take possession of either premises nor shall any leasehold estates be created prior to the execution of the written lease agreements. The authority granted herein shall automatically rescind in the event written agreements are not executed within 90 days of the date of this Board Report. Information pertinent to the lease agreements is stated below.

This Amended Board Report is necessary because the Tenant has restructured its financing by obtaining a loan to construct the new building and improvements without encumbering its leasehold estate with a mortgage. However, in lieu thereof, the Board will be required to give a Guaranty of the debt to the same extent that the Board was required pay the lien of the mortgage as set forth in the Original Board Report. This amended Board report authorizes an Amendment of the Lease to reflect the foregoing and authorizes the execution of the Guaranty.

This September 2009 Amended Board Report is necessary because Perspectives has entered into a Letter of Credit arrangement with Harris Bank, pursuant to which Harris Bank has issued a Letter of Credit in favor of Perspectives to support the loan through the Illinois Finance Authority. The Original Reimbursement Agreement pursuant to which the Letter of Credit was issued has expired and has been extended through November 2009. Perspectives and Harris Bank have agreed to renew the Reimbursement Agreement and extend the Letter of Credit, including amending certain covenants and the amortization schedule therein, upon certain conditions, including the continuation of the Board's Guaranty in an amount not to exceed \$4,500,000. This Amendment authorizes the extension of the Board Guaranty.

This November 2010 amendment is necessary because the Amended and Restated Reimbursement Agreement and its extension will expire on January 5, 2011. This amendment delegates authority to the Chief Financial Officer to execute future extensions of the Board Guaranty consistent with the parameters of this amended Board Report.

This October 2018 amendment is necessary to extend the Ground Lease to June 30, 2058 with one (1) option to extend for ten (10) years, followed by two (2) options to extend for five (5) years each. Additionally, the amendment terminates Perspectives' obligation to pay an increased annual rent obligation of \$250,000 beginning in 2035 provided that (1) the Board is released from the Guaranty, and (2) the charter for this Perspectives Charter School continues to operate as a Chicago Board of Education authorized charter school. An amendment to the Ground Lease is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 120 days of the date of this Board Report.

**TENANT:** Perspectives Charter School  
 1532 South Michigan Avenue  
 Chicago, IL 60603  
 Contact Person: Matt Shaw  
Rhonda Hopps  
 Phone: (312) 434-8770  
(312) 604-2123

**LANDLORD:** Board of Education of the City of Chicago

**LEASES:** A Ground Lease shall be executed for the eastern portion of the Parcel (under which the Tenant shall construct the New Building identified below) and a Building Lease shall be executed for the western portion of the Parcel (under which the Tenant shall lease the Existing Building identified below). Each of the Premises under the leases will be identified pursuant to a survey.

**PARCEL:** The entire parcel encompassing both Leases consists of an approximately 74,000 square feet triangular parcel bounded by South Federal Street, West 19<sup>th</sup> Street and South Archer Avenue (the "Parcel").

**TERM:** The term of each lease agreement shall commence on the date such agreement is signed. The Building Lease shall end June 30, 2004. The Ground Lease shall end June 30, ~~2042~~ 2058 and have one (1) option to extend for ten (10) years, followed by two (2) options to extend for five (5) years each. Both leases shall automatically terminate in the event that the Charter School Agreement between the Board and Perspectives Charter School is terminated or in the event that Perspectives Charter School otherwise ceases to operate.

**USE:** The Tenant shall use the Existing Building and the New Building to accommodate the operation of the Perspectives Charter School.

**EXISTING BUILDING:** The existing building is a one-story modular unit located on the western portion of the Parcel. Tenant shall occupy the Existing Building for the term of the Building Lease during which time it shall be constructing the New Building, as detailed below.

**CONSTRUCTION OF NEW BUILDING:** Under the Ground Lease, Tenant shall have the right to construct a new building, for school purposes only, on the eastern portion of the Parcel, as specifically identified in the Ground Lease (the "New Building"). The New Building shall be a 3-story, 36,000 square foot facility with a footprint of approximately 12,000 square feet. The construction budget and all plans and specifications for the New Building shall be subject to Board approval.

**ADDITIONAL IMPROVEMENTS TO THE PARCEL:** Under the Ground Lease, Tenant shall also make other improvements to the Parcel, including a parking lot, recreational facilities and open space; all being subject to Board approval. The Ground Lease provides for a sharing of the additional improvements between the Board and the Tenant.

**OWNERSHIP OF NEW BUILDING AND ADDITIONAL IMPROVEMENTS:** At the termination of the Ground Lease due to expiration of the Lease Term or termination of the Lease due to default or breach by the Tenant, the New Building and all additional improvements shall become the sole property of the Board and Tenant shall cease to have any ownership rights or leasehold rights.

**GUARANTY:** The Board shall execute a Guaranty of a default in the loan to the Tenant for the construction of the new building and improvements, such Guaranty being limited to the second \$4,500,000 of such debt, the first \$1,000,000 being the obligation of the Tenant or a third party or parties. The Board shall be released from its Guaranty following a restructured financing by the Tenant.

**RENT:** The annual rent for the Term of the Leases shall be as follows:

Building Lease:	\$1 per annum
Ground Lease: Commencement until 6/30/34	\$1 per annum
Ground Lease: 7/1/34 to <del>6/30/42</del> <u>6/30/58</u>	\$250,000 per annum, payable monthly in advance, and increasing on a cumulative basis by 3% on 7/1/35 and each July 1 thereafter, <u>provided that Rent is waived contingent upon release of Board from Guaranty; rent may be reinstated if charter is terminated or revoked.</u>

**INSURANCE/INDEMNIFICATION:** Tenant shall provide adequate insurance at all times as specified in the Lease Agreements.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the Lease, Amendment and Guaranty. Authorize the President and Secretary to execute the Lease, Amendment and Guaranty. Authorize the General Counsel to execute all ancillary documents required to administer or effectuate the lease agreements. Authorize the General Counsel to review and negotiate terms of the Extension of the Board Guaranty as may be necessary. This authority is contingent on other Guarantors on the Letter of Credit remaining Guarantors of the Letter of Credit and the Board having no additional exposure under the Guaranty.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Credit to General Fund  
Budget Classification: 240-115

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

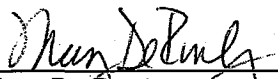
Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

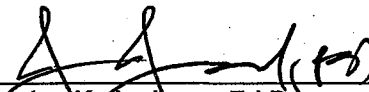
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

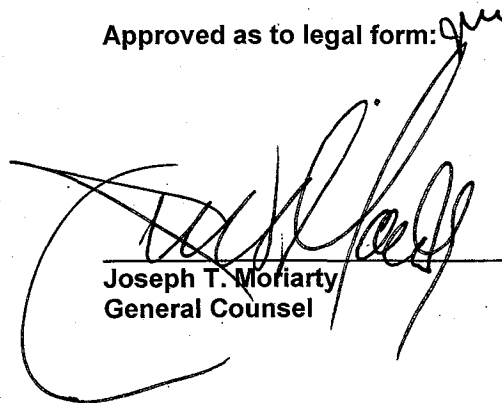
**Approved for Consideration:**

**Approved:**

  
\_\_\_\_\_  
Mary DeRuntz  
Deputy Chief of Capital Planning and  
Construction

  
\_\_\_\_\_  
Janice K. Jackson, Ed.D  
Chief Executive Officer

Approved as to legal form: 

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ECRA GROUP  
INCORPORATED FOR STUDENT GROWTH MEASURES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with ECRA Group Incorporated to provide student growth measure services to all schools in the District at an estimated annual cost of \$230,000 for this option period. A written document exercising this option is currently being negotiated. No payment shall be made to ECRA Group Incorporated during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280  
CPOR Number : 18-1004-CPOR-7100

**VENDOR:**

- 1) Vendor # 80157  
ECRA GROUP INCORPORATED  
1475 E. WOODFIELD RD 14TH FLR  
SCHAUMBURG, IL 60173

John Gatta  
847 318-0072

For Profit - Ownership: Louis A Gatta - 54%,  
John L Gatta - 46%

**USER INFORMATION :**

Project  
Manager: 10811 - Office of School Quality Measurement  
  
42 W Madison Street  
  
Chicago, IL 60602  
  
Broom, Mr. Jeffrey Clarkson  
  
773-553-2366

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1207-PR2) in the amount of \$230,000 is for a term commencing January 1, 2017 and ending December 31, 2017 with the Board having two (2) options to renew for one (1) year terms. The agreement was subsequently renewed (authorized by Board Report 17-1025-PR1) in the amount of \$230,000 for a term commencing January 1, 2018 and ending December 31, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2019 and ending December 31, 2019.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide student growth measures to compare students with similar characteristics to see how students grow relative to each other and to capture the impact of instruction on student outcomes.

**DELIVERABLES:**

In addition to student growth measures vendor will continue to provide consultation and professional development to CPS personnel to better understand the student growth models and to effectively use them in an accountability system.

**OUTCOMES:**

Vendor's services will continue to provide a necessary component of CPS's teacher evaluation system. Student growth measures are based on complex statistical formulae that CPS does not have expertise and capacity to calculate internally. Vendor will continue to provide valuable data for use in better understanding patterns of academic growth among CPS students. Expanding investigations into PARCC student growth measure helps CPS better evaluate how students are processing against State-level standards. Student growth measures developed for CPS are completely customized to CPS's needs

**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 and shall not exceed \$230,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE, and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Office of School Quality Measurement, Unit 10811

\$90,000 FY19  
\$140,000 FY20

Not to exceed \$230,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

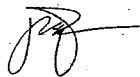
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

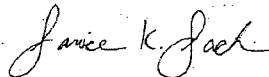
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



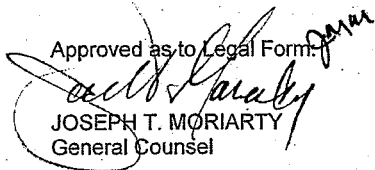
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC. FOR ONLINE OFFICIAL FEE  
PAYMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Arbitersports, LLC. to provide online payment services for the purpose of compensating sports officials to the Office of Sports Administration and all participating high schools. Vendor was selected on a non-competitive basis: This item was presented to the Single/Sole Source Committee on September 27, 2018 and approved by the Chief Procurement Officer. Upon approval, as a Single Source, the item was published on the Procurement website, on October 2, 2018 found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the October 24, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 26516  
Arbitersports, LLC  
235 W Segoe Lily Drive Suite 200  
Sandy, UT 84070

Spencer Evans  
801 702-8025

Ownership: Serent Capital II, L.P. - 68.1%;  
No Other Shareholder Owns More Than  
10%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
54 North Hermitage, 2nd Floor,  
  
Chicago, IL 60612  
  
Kemp, Mr. Karl A  
  
773-553-6725

**TERM:**

The term of this agreement shall commence on November 1, 2018 and shall end June 30, 2019. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

ArbiterSports, LLC. will provide access to an automated payment service for the purpose of compensating all sports officials assigned through the Office of Sports Administration for the remainder of fiscal year 2019. Schools will be given access to sub-accounts to administer payments to all verified sports officials for athletic competitions authorized by Office of Sports Administration, and approved locally by the Athletic Director of the respective high school.

The implementation of this agreement will eliminate the need for the current process of transferring funds from the Office of Sports Administration's 115 fund into the internal accounts of each participating school. Where, upon receipt of funds, schools manually created checks from their internal accounts for the confirmed sport officials for their respective events. In addition to the elimination of manual checks, this service will also provide auditing and reporting tools to ensure the appropriate use of board funds for the specified sport and level official fee payment.

**DELIVERABLES:**

Vendor will provide access to online systems for the Office of Sports administration to create a master account for the purpose of initial seasonal deposits.

Vendor will provide access to sub-accounts for all participating high schools for the purpose of administering payment through the online system.

Vendor will provide technical support by way of the following: Annual in-person training, access to webinars and unlimited phone support for all participating CPS high schools and the Office of Sports Administration.

Vendor will provide reporting data as fashioned by the Office of Sports Administration upon final approval of agreement.

Vendor will provide to all sports officials all tax related documents (collection of W-9s and disbursement of 1099s).

**OUTCOMES:**

Vendor's services will result in a more efficient and streamlined process for administering payments to sports officials of high school and elementary athletics. Additional benefits to be recognized will be a more controlled management of district funds as it relates to the compensation of sports officials and oversight for any unused funds to be appropriately refunded back to the Office of Sports Administration.

**COMPENSATION:**

Vendor shall be paid a 2.7 % service fee for the payments made to the sports officials for district competitions. Vendor's fee shall be approximately \$27,000. The balance shall be deposited seasonally into an ArbiterPay master account to be used to pay sports officials. The total to be paid to vendor shall not exceed \$1,027,000.

**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 Executive Director of Sports Administration 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 proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 13737, Sports Administration and Facilities Management

\$1,027,000, FY19

Not to exceed \$1,027,000 for the fiscal year

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.

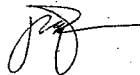
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

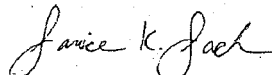
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



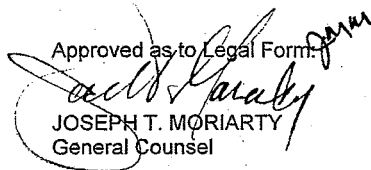
JONATHAN MAPLES  
Chief Procurement Officer

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 EFFICIENCY ENERGY LLC  
FOR 179D ENERGY CONSULTANT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with Efficiency Energy LLC to provide 179D energy consultant services to the Department of Facilities at an annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option periods 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.

REF CONTRACT #11466  
CHICAGO HOUSING AUTHORITY

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 16590  
EFFICIENCY ENERGY LLC  
2101 I Street NW, Ste 800  
Washington, DC 20037

William J. Volker  
202 776-7709

Ownership: William Volker - 56%, Rick Juday  
- 24%, All Others Are Less Than 10%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peng, Mr. Yanbo  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 15-1028-PR12) is for a term commencing upon execution and ending December 31, 2018, with the Board having two (2) options to renew for one (1) year terms each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.4. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#14-01300) for Energy Policy Act Coordinator Services issued by the Chicago Housing Authority (CHA).

**OPTION PERIOD:**

The term of this agreement is being renewed for a two (2) year term commencing January 1, 2019 and ending on December 31, 2020.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide consulting services to assist the District to maximize tax benefits available relating to capital and operational improvements to facilities pursuant to federal, state, and local incentives such as the Energy Policy Act of 2005.

**DELIVERABLES:**

The Board will integrate the Federal 179D Tax Deduction revenue to help reduce project cost.

**OUTCOMES:**

Vendor's services will result in assisting the Board in integrating the Federal 179D Tax Deduction into all of the Board's relevant construction projects. In addition, there is an opportunity to work with contractors to revise their tax statements and share in savings for completed projects. Construction designers are motivated to share in the savings with the Board since the building owner must sign a waiver allowing the construction designer to recoup the tax deduction.

**COMPENSATION:**

Vendor shall be paid on a multi-tiered contingency basis conditioned upon the successful completion and closing of monetized EPACT or similar tax credits/deductions for the receipt and/or benefit of the Board. The amount of the contingency fee shall not exceed 25% of the actual total monetized benefits. The Board, as property owner, may allocate the right to receive such tax benefits to underlying vendors who are tax-paying entities (Underlying Vendors). A proportion of those tax benefits received by Underlying Vendors will be paid to or credited to the Board pursuant to transfer agreements between the Board and Underlying Vendors. The transfer agreements may include provisions for reimbursement of expenses incurred to obtain the tax benefits, which expenses would be deducted prior to calculation of the Board's agreed-upon proportionate share.

**REIMBURSABLE EXPENSES:**

None to Efficiency Energy LLC. However, transfer agreements may include reimbursement for processing costs including certification, legal, and accounting as set forth above.

**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 Operating Officer to execute all ancillary documents required to administer or effectuate the 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 reference agreement is exempt as this agreement is no cost to the Board.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

No cost to the Board.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

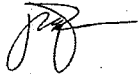
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

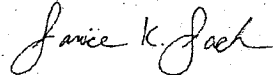
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



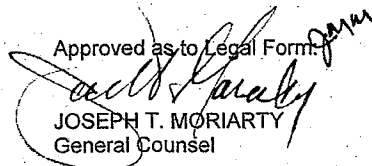
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR  
CONSTRUCTION MATERIAL TESTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreements with various vendors to provide Construction Material Testing Services to the Department of Facilities 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 prior to the 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 : Barnes, Miss Allison V / 773-553-3241  
CPOR Number : 17-0131-CPOR-1816

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peng, Mr. Yanbo  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 17-0222-PR2) in the amount of \$250,000 were for a term commencing March 1, 2017 and ending February 28, 2018, with the Board having three (3) options to renew for one (1) year each. The agreements were renewed (authorized by Board Report 18-0124-PR5) in the amount of \$250,000 for a term commencing March 1, 2018 and ending February 28, 2019. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each master agreement is being renewed for one year commencing March 1, 2019 and ending on February 29, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide all required labor, materials, equipment, and expertise for the completion of construction material testing and inspection related services, including but not limited to: soil, asphalt, concrete, rebar, masonry, steel, spray on insulation, fireproofing, athletic, permeability and play surfaces with required and/or recommended safety and quality standard.

**DELIVERABLES:**

Vendors will continue to provide structural fills and compacting testing, caisson and pile inspections, bituminous pavement testing and inspections, portland cement concrete paving testing and inspections, cast-in-place concrete testing and inspections, masonry inspections, structural steel inspections, sprayed-on fireproofing inspections, intumescent fireproofing, through-wall fire stopping and aluminum framed entrances and storefront inspections.

**OUTCOMES:**

Vendor's services will result in confirmation the materials installed in CPS facilities meet the specified requirements.

**USE OF POOL:**

The Department of Facility Operations and Maintenance, Capital Planning & Construction and the Department of Safety and Security, shall cause bid solicitations to be issued to the pre-qualified contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible contractor and awards made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website:  
[http://www.csc.cps.k12.il.us/purchasing/prequalified\\_contractors.html](http://www.csc.cps.k12.il.us/purchasing/prequalified_contractors.html)

**COMPENSATION:**

Vendors shall be paid as stated in their master agreement by project. Estimated annual aggregate cost for the one (1) year term is set forth below:

FY19 \$100,000

FY20 \$150,000

All expenditures made to the pre-qualified Contractors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option agreements. Authorize the President and Secretary to execute the option documents. Authorize Chief Operating 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 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors; 3 MBEs and 1 WBE. The User group has committed to achieving the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Department of Facilities, Unit 11800

FY19 \$100,000

FY20 \$150,000

Not to exceed \$250,000 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.

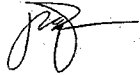
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

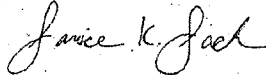
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 # 11567

FLOOD TESTING LABORATORIES, INC.  
1945 E. 87TH ST  
CHICAGO, IL 60617

Susanne Flood

773 721-2200

Ownership: Susanne L. Flood - 51%, Walter H.  
Flood - 49%

2)

Vendor # 99590

GSG MATERIAL TESTING, INC  
2945 WEST HARRISON  
CHICAGO, IL 60612

Santiago Garcia

312 666-2989

Ownership: Santiago Garcia - 100%

3)

Vendor # 17981

INTERRA, INC  
600 Territorial Dr STE G  
Bolingbrook, IL 60440

Sanjeev Bandi

630 754-8700

Ownership: Sanjeev Bandi - 37.5%; Sudhakar  
Rao Doppalapudi - 37.5%; And Anshuman  
Balekai - 25%

4)

Vendor # 18094

NASHNAL SOIL TESTING LLC  
23856 WEST ANDREW ROAD UNIT 103  
PLAINFIELD, IL 60585

Umar T. Ahmad

630 780-5201

Owernship: Umar T. Ahmad - 100%



**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 \$14,573,208.23 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 \$ 598,690.38 as listed in the attached October 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 (October 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.

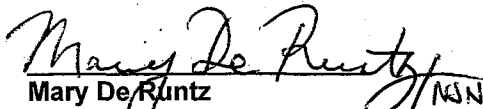
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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).

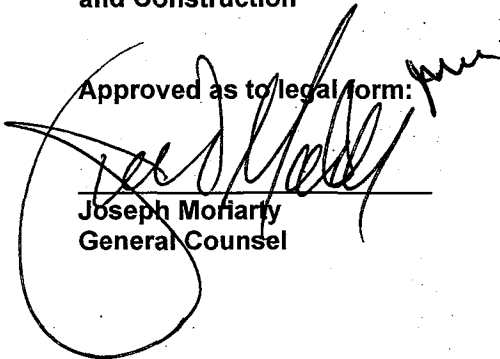
**Approved for Consideration:**

  
Mary DeRuntz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph Moriarty  
General Counsel





**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Newton Bateman Elementary School</b>									
2018 Bateman MEP	K.R. Miller Contractors, Inc	2018-22171-MEP	\$4,579,660.00	1	\$34,632.53	\$4,614,292.53	0.76%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/23/18	08/31/18	Contractor to provide labor and materials remove existing unit heaters and encapsulate exposed asbestos wires.				Discovered Conditions		3496132 / 3514104	\$34,632.53
									<b>Project Total: \$34,632.53</b>
<b>James G Blaine Elementary School</b>									
2018 Blaine UAF	All-Bry Construction Company	2018-22261-UAF	\$274,712.00	1	\$3,303.49	\$278,015.49	1.20%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/26/18	08/10/18	Contractor to provide labor and materials to install soccer striping on the new turf field.				School Request		3510339	\$3,303.49
									<b>Project Total: \$3,303.49</b>
<b>Bouchet Academy</b>									
2018 Bouchet ROF	All-Bry Construction Company	2018-22371-ROF	\$8,015,000.00	3	\$73,682.28	\$8,088,682.28	0.92%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/06/18	08/31/18	Contractor to provide labor and materials to abate ACM floor tile in primary classroom.				School Request		3481943 / 3512362	\$27,596.14
08/07/18	08/14/18	Contractor to provide labor and materials to replace existing emergency exit signs in the CPC building.				Code Compliance			\$3,932.60
08/06/18	08/14/18	Contractor to provide labor and materials to install a supply line for the new generator.				Error - Architect			\$42,153.54
									<b>Project Total: \$73,682.28</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Little Village Academy</b>									
2018 Little Village UAF	AGAE Contractors	2018-22521-UAF	\$720,611.00	1	\$767.04	\$721,378.04	0.11%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/02/18	08/10/18	Contractor to provide labor and materials to remove and replace existing deteriorated curb at the south sidewalk.				Discovered Conditions		3498170	\$767.04
									<b>Project Total: \$767.04</b>
<b>George F Cassell School</b>									
2018 Cassell MCR	Old Veteran Construction, Inc.	2018-22651-MCR	\$4,666,865.88	1	\$857.60	\$4,667,723.48	0.02%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/22/18	08/24/18	Contractor to provide labor and materials for a dumpster and removal of school generated debris.				Owner Directed		3485389 / 3512369	\$857.60
									<b>Project Total: \$857.60</b>
<b>Dewitt Clinton School</b>									
2018 Clinton MCR	The George Sollitt Construction Co.	2018-22751-MCR	\$13,332,254.00	1	\$57,926.00	\$13,390,180.00	0.43%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/05/18	08/13/18	Contractor to provide labor and materials to abate ACM from sub-floor, patch concrete floor deck, and remove abandoned conduit in the Auditorium.				Discovered Conditions		3506609 / 3512370	\$57,926.00
									<b>Project Total: \$57,926.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>John W Cook Elementary School</b>									
<b>2017 Cook NCP 2017-22801-NCP</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/10/18	08/13/18	Contractor to provide labor and materials to install a new ornamental metal gate.	\$1,158,000.00	4	\$36,479.94	\$1,194,479.94	3.15%	3462975	\$870.31
08/22/18	08/24/18	Contractor to provide labor and materials to clean out existing catch basins in the parking lot.					Discovered Conditions		\$2,138.76
<b>Project Total: \$3,009.07</b>									
<b>Anna R. Langford Community Academy</b>									
<b>2018 Langford ROF - 2018-22841-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/25/18	08/22/18	Contractor to provide labor and materials to remove and replace existing exhaust fan.	\$2,890,000.00	8	\$155,418.29	\$3,045,418.29	5.38%	3481891 / 3512364	\$3,395.64
08/03/18	08/10/18	Contractor to provide labor and materials to remove and replace all inlaid gutters with associated sheathing not included in base scope.					Discovered Conditions		\$71,329.52
08/03/18	08/17/18	Contractor to provide labor and materials to install LED light fixtures and include credit for reduced fixture count.					Discovered Conditions		\$3,399.28
08/08/18	08/10/18	Contractor to provide labor and materials to remove second metal roofing layer discovered, provide sheathing and required waterproofing.					Discovered Conditions		\$9,030.14
07/25/18	08/13/18	Contractor to provide labor and materials to remove ACM on existing plaster and meet IDPH and CPS environmental requirements.					E&O - MEC		\$9,740.55
<b>Project Total: \$96,895.13</b>									

These change order approval cycles range from  
08/01/2018 to 08/31/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Eugene Field School</b>									
<b>2018 Field ROF 2018-23211-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		5	\$12,641.25	\$3,484,641.25	0.36%	3486085	\$3,647.25
08/13/18	08/14/18	Contractor to provide labor and materials to provide two fire alarm visual devices and associated conduits to select rooms.							
08/13/18	08/14/18	Contractor to provide labor and materials to pack and move several classrooms.							\$6,409.72
08/11/18	08/14/18	Contractor to provide labor and materials to install one light fixture in the auditorium.							\$435.18
08/13/18	08/14/18	Contractor to provide labor and materials to install one exterior light fixture.							\$381.55
08/13/18	08/14/18	Contractor to provide labor and materials to remove and replace light fixtures at fire escape.							\$1,767.55
									<b>Project Total: \$12,641.25</b>

<b>St. Turbius</b>									
<b>2017 St. Turbius CSP 2017-23521-CSP</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		2	\$26,008.00	\$7,909,008.00	0.33%	3500206	\$14,116.00
07/23/18	08/10/18	Contractor to provide labor and materials to remove existing coat hooks and shelves in select classrooms. Contractor to remove, patch and paint areas selected.							
									<b>Project Total: \$14,116.00</b>



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Lazaro Cardenas Elementary School</b>									
2018 Cardenas ICR	2018-24051-ICR	Buckeye Construction	\$45,460.00	3	\$7,810.11	\$53,270.11	17.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/07/18	08/14/18	Contractor to provide labor and materials for a drywall soffit to cover exposed electrical junction boxes.				Owner Directed		3509062	\$804.37
07/17/18	08/20/18	Contractor to provide labor and materials to relocate discovered electrical conduit and junction box.				Discovered Conditions			\$2,623.58
									<b>Project Total: \$3,427.95</b>
<b>Bernhard Moos School</b>									
2018 Moos ROF	2018-24551-ROF	F.H. Paschen, S.N. Nielsen & Assoc	\$3,559,000.00	3	\$9,140.67	\$3,568,140.67	0.26%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/11/18	08/17/18	Contractor to provide labor and materials to close the gap between window jam and side frame at select window locations.				Discovered Conditions		3486082	\$5,228.98
08/11/18	08/13/18	Contractor to provide labor and materials to remove and replace additional carpeting.				Discovered Conditions			\$742.00
08/11/18	08/13/18	Contractor to provide labor and materials to pack and relocate school materials in classrooms.				Owner Directed			\$3,169.99
									<b>Project Total: \$9,140.67</b>
<b>William P. Nixon Elementary School</b>									
2018 Nixon NPL	2018-24681-NPL	All-Bry Construction Company	\$136,257.00	1	\$11,842.59	\$148,099.59	8.69%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/17/18	08/22/18	Contractor to provide labor and materials to resurface select asphalt pavement and add additional ADA parking stalls.				Omission - AOR		3508073	\$11,842.59
									<b>Project Total: \$11,842.59</b>

These change order approval cycles range from  
08/01/2018 to 08/31/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Eli Whitney School</b>									
<b>2018 Whitney ROF 2018-25841-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/14/18	08/20/18	Contractor to provide labor and materials to install wood blocking at 26 window heads that were discovered to have no internal backing	\$5,200,000.00	2	\$7,203.00	\$5,207,203.00	0.14%	3482028 / 3512368	\$1,428.00
08/14/18	08/24/18	Contractor to provide labor and materials to abate existing carpeting in Principal's office and replace with new VCT tile, not part of original scope.					School Request		\$5,775.00

**Project Total: \$7,203.00**

**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	Amount
Durkin Park School									
2018 Durkin Park ROF 2018-26831-ROF									
All-Bry Construction Company									
Change Date	App Date	Change Order Descriptions		10	\$93,283.09	\$2,414,283.09	4.02%	3481889 / 3512365	
07/23/18	08/06/18	Contractor to provide labor and materials to tuckpoint open head and bed joints, scrape and paint exposed flanges displaying rust and rebuild wing wall.					Discovered Conditions		\$10,542.47
07/23/18	08/08/18	Contractor to provide labor and materials to install three additional courses of masonry at existing parapet walls.					Discovered Conditions		\$16,950.49
07/23/18	08/01/18	Contractor to provide labor and materials to weld galvanized steel angle to allow room for installation of the storefront system.					Discovered Conditions		\$2,068.64
07/23/18	08/06/18	Contractor to provide labor and materials to install additional blocking to meet required tapered roofing insulation height.					Discovered Conditions		\$11,141.66
08/02/18	08/10/18	Contractor to provide labor and materials to remove existing gym light fixtures, seal junction boxes, remove and re-run conduit and provide new LED light fixtures.					Discovered Conditions		\$21,259.36
07/23/18	08/01/18	Contractor to provide labor and materials to remove damaged concrete curb to allow installation of the storefront system.					Omission - AOR		\$1,923.68
07/23/18	08/01/18	Contractor to provide labor and materials to install three layers of wood blocking at existing CMU corners to fill existing void.					Discovered Conditions		\$863.90
07/23/18	08/06/18	Contractor to provide labor and materials to mount two CPS standard ADA signs on storefront glazing.					Discovered Conditions		\$646.60
									<b>Project Total: \$65,396.80</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
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>							
07/27/18	08/02/18	Contractor to provide credit for unused concrete repair allowances. Contractor to provide labor and materials for additional exterior masonry work.	\$7,924,000.00	12	\$35,019.66	\$7,959,019.66	0.44%	3300816	~\$148,592.00
08/03/18	08/10/18	Contractor to provide labor and materials to temporarily remove a water service line in order to conduct FRP repairs in the basement.							\$8,841.00
08/21/18	08/24/18	Contractor to provide labor and materials to prep, prime, and paint existing metal stair risers, stringers, and wall mounted metal handrails.							\$10,876.66
Project Total: -\$128,874.34									
Franklin Elementary Fine Arts Center									
2018 Franklin NPL 2018-29081-NPL									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/23/18	08/31/18	Contractor to provide labor and materials to break and remove an existing buried concrete slab in order to accommodate the proposed sewer line.	\$499,931.00	5	\$23,854.99	\$523,785.99	4.77%	3506398	\$7,213.55
08/23/18	08/31/18	Contractor to provide labor and materials to remove and dispose of an existing concrete slab in order to accommodate installation of new concrete curbs.							\$4,058.18
08/23/18	08/31/18	Contractor to provide credit for concrete wheel stops.							-\$466.40
08/23/18	08/31/18	Contractor to provide labor and materials to remove an existing concrete slab to accommodate foundations for play lot equipment.							\$10,748.40
Project Total: \$21,553.73									

**CPS**

**Chicago Public Schools  
Capital Improvement Program**

**OCTOBER**

These change order approval cycles range from  
08/01/2018 to 08/31/2018

9/4/18  
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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Galileo Math &amp; Science Scholastic Academy ES</b>									
2018 Galileo ENV	2018-29141-ENV	Colfax Corporation	\$346,215.00	1	\$5,978.40	\$352,193.40	1.73%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/03/18	08/22/18	Contractor to provide labor and materials to prep, prime, and paint the ceiling in the library.				Discovered Conditions		3512234	\$5,978.40
									<b>Project Total: \$5,978.40</b>
<b>Ole A Thorp Scholastic Academy</b>									
2018 Thorp O ADA	2018-29301-ADA	Buckeye Construction	\$173,500.00	1	\$4,174.14	\$177,674.14	2.41%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/11/18	08/14/18	Contractor to provide labor and materials to install a new AI-phone and add capabilities to an existing AI-phone.				School Request		3484327	\$4,174.14
									<b>Project Total: \$4,174.14</b>
<b>Ted Lenart Regional Gifted Center</b>									
2018 Lenart ROF	2018-29361-ROF	F.H. Paschen, S.N. Nielsen & Assoc	\$1,911,000.00	2	\$11,007.25	\$1,922,007.25	0.58%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/14/18	08/20/18	Contractor to provide labor and materials to replace deteriorated wood blocking discovered during restoration of existing roof copings.				Discovered Conditions		3481878 / 3512367	\$2,683.92
08/14/18	08/22/18	Contractor to provide labor and materials to replace deteriorated brick wall at north elevation not identified in contract documents.				Omission - AOR			\$8,323.33
									<b>Project Total: \$11,007.25</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Roald Amundsen High School</b>									
2017 Amundsen ICR 2017-46031-ICR									
F.H. Paschen, S.N. Nielsen & Assoc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		39	\$178,066.38	\$1,998,066.38	9.78%	3282107	\$2,169.00
07/18/18	08/03/18	Contractor to provide labor and materials to remove and re-install an exit sign to a higher elevation in order to avoid conflict with the door operator.							
07/18/18	08/02/18	Contractor to provide labor and materials to patch the sections of the wood flooring in Room 122C to match existing.							\$1,060.00
<b>Lindblom Math and Science Academy High School</b>									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		28	\$778,344.14	\$9,348,344.14	9.08%	3299246	\$9,189.14
08/09/18	08/10/18	Contractor to provide labor and materials to add new filters to an existing chilled water system.							
08/06/18	08/08/18	Contractor to provide labor and materials to prepare, prime, paint, and reseal existing metal spandrel panels on all elevations.							\$48,534.00
07/12/18	08/13/18	Contractor to provide labor and materials to remove additional layers of laid in gutters and to replace rotted wood sheathing.							\$49,570.84
08/06/18	08/08/18	Contractor to provide labor and materials to install a guardrail system at along area wells on roof.							\$19,628.15
									<b>Project Total: \$126,922.13</b>

**Project Total: \$3,229.00**

**Project Total: \$126,922.13**

These change order approval cycles range from 08/01/2018 to 08/31/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Marie Sklodowska Curie Metropolitan High School</b>									
2017 Curie SIP	2017-53101-SIP		\$14,583,000.00	25	\$330,496.61	\$14,913,496.61	2.27%		
	F.H. Paschen, S.N. Nielsen & Assoc							3299236	\$26,779.84
	<u>Change Order Descriptions</u>						<u>Reason Code</u>		
07/12/18	08/17/18						Owner Directed		
							Contractor to provide labor and materials to furnish and replace select evaporator coils for the existing pool dehumidifier.		
<b>Bronzeville Lighthouse Charter School</b>									
2017 Hartigan MCR	2017-66421-MCR		\$9,558,212.00	25	\$549,117.00	\$10,107,329.00	5.74%		
	The George Sollitt Construction Co.							3460671	\$1,381.00
	<u>Change Order Descriptions</u>						<u>Reason Code</u>		
08/03/18	08/08/18						Discovered Conditions		
							Contractor to provide labor and materials to relocate an existing city tie junction box.		
07/30/18	08/06/18						School Request		\$28,334.00
							Contractor to provide labor and materials to relocate a kiln and all associated MEP components to a new room.		
07/30/18	08/01/18						Omission -- AOR		\$8,552.00
							Contractor to provide labor and materials to install corner-to-corner covers for the exposed fin tube heaters in select rooms.		
08/09/18	08/17/18						Owner Directed		-\$6,612.00
							Contractor to provide credit for furnishing and installing wall mounted projection screens.		
08/09/18	08/10/18						Discovered Conditions		\$8,519.00
							Contractor to provide labor and materials to scrape, prime, and paint steel angles that are part of the existing window guard support system.		
07/30/18	08/06/18						Error - Architect		-\$4,151.00
							Contractor to provide credit for stainless steel corner guards. Contractor to provide labor and materials to install acrovyn corner guards.		
08/10/18	08/17/18						School Request		\$6,160.00
							Contractor to provide labor and materials to install new door hardware and replace select door frames.		
07/06/18	08/08/18						Discovered Conditions		\$65,879.00
							Contractor to provide labor and materials to extend the top of walls to the upper floor deck or roof deck to meet fire code.		
<b>Project Total: \$26,779.84</b>									
<b>Project Total: \$108,062.00</b>									

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
<b>Eckersall Stadium</b>									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		15	\$97,617.80	\$2,269,105.80	4.50%		
07/26/18	08/06/18	Contractor to provide labor and materials to remove existing concrete in order to install proposed running track.						3469606	\$2,461.04
08/14/18	08/17/18	Contractor to provide labor and materials for a new understructure structural design of the press box.							\$8,668.68
07/26/18	08/13/18	Contractor to provide labor and materials for a series of compaction tests of the existing stone base. Contractor to provide credit for proposed imported stone not required.							-\$16,571.52
07/26/18	08/06/18	Contractor to provide labor and materials to remove an existing concrete foundation and fill void with CA-7.							\$19,279.70
08/08/18	08/17/18	Contractor to provide labor and materials to remove and replace an ADA accessible ramp and repair gate swings to grandstand.							\$25,717.75
08/07/18	08/17/18	Contractor to provide labor and materials to install additional concrete sidewalk.							\$3,408.15
08/17/18	08/17/18	Contractor to provide labor and materials to install a vent pipe for the new drinking fountains.							\$3,335.29
08/15/18	08/17/18	Contractor to provide labor and materials for temporary white striping in anticipation for a special event.							\$5,621.08
08/08/18	08/22/18	Contractor to provide credit to omit an alternate package from the scope of work. Contractor to provide labor and materials to repair existing perimeter fencing, install new drinking fountains, install a new barrier curb for shot put, and remove a discovered gas pipe.							-\$26,903.34

**Project Total: \$25,016.83**

**Total Change Orders for this Period \$598,690.38**



October 24, 2018

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH  
VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTIVE MAINTENANCE OF KITCHEN  
EQUIPMENT AND CULINARY LABS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with various vendors to provide general repair and preventive maintenance services of kitchen equipment and culinary labs for all Chicago Public Schools kitchens and all culinary kitchen labs 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 periods 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 : 15-350061

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**USER INFORMATION :**

Project  
Manager: 12010 - Nutrition Support Services  
42 West Madison Street  
Chicago, IL 60602  
Cooper, Ms. Crystal T  
773-553-1283

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 16-0224-PR6) in the amount of \$12,000,000 are for a term commencing March 1, 2016 and ending February 28, 2019 with the Board having two (2) options to renew for one (1) year terms 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 March 1, 2019 and ending February 28, 2021.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

General repair vendors will continue to repair kitchen and culinary lab equipment used to store and prepare food for Nutrition Support Services and Career and Technical Education (CTE) culinary labs for the following categories: 1) Oven and Holding Equipment, 2) Meal Preparation Equipment, 3) Refrigeration Equipment, 4) Dishwashers and Peripherals, and 5) Sinks and Counters Equipment. KKelly, Inc. is to provide preventive maintenance for kitchen and culinary lab equipment used to store and prepare food for Nutrition Support Services and Career and Technical Education (CTE) culinary labs for the following categories: 1) Oven and Holding Equipment, 2) Refrigeration Equipment, and 3) Dishwashers and Peripherals, in addition to general repair services.

**DELIVERABLES:**

General Repair Vendors will continue to provide repairs to the thousands of pieces of kitchen equipment in the District that support the various food service operations and culinary labs initiatives. The preventive maintenance vendor will provide preventive maintenance to the District's kitchen equipment and culinary labs to ensure that CPS is able to maintain its existing equipment for as long as possible.

**OUTCOMES:**

Preventive maintenance services will result in equipment ready for service to support the District's various food service operations and culinary lab initiatives. Preventive maintenance services will result in properly maintained equipment to extend the life of many of the District's kitchen equipment pieces.

**USE OF POOL:**

The Department of Facility Operations and Maintenance, Capital Planning & Construction and the Department of Safety and Security, shall cause bid solicitations to be issued to the pre-qualified contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible contractor and awards made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website:  
[http://www.csc.cps.k12.il.us/purchasing/prequalified\\_contractors.html](http://www.csc.cps.k12.il.us/purchasing/prequalified_contractors.html)

**COMPENSATION:**

Vendors shall be paid during these option periods as follows:  
At a negotiated hourly rate per service rendered. Estimated annual costs for this option period are set forth below:

FY19 \$1,600,000  
FY20 \$4,700,000  
FY21 \$3,200,000

Not to exceed \$9,500,000 in the aggregate for all vendors for the two (2) year renewal term. All expenditures made to the pre-qualified vendors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**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 Operating Officer 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 5 vendors with 1 MBE, and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 312, 369  
Unit: 12010, 12050, 13727  
FY19 \$1,600,000  
FY20 \$4,700,000  
FY21 \$3,200,000  
Not to exceed \$9,500,000 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.

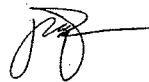
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

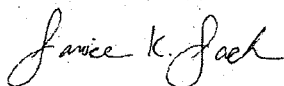
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



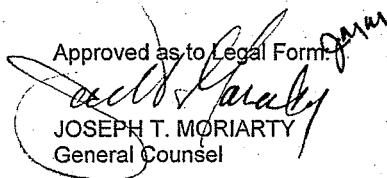
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 32308  
AMC MECHANICAL INC  
11535 WEST 183RD PLACE., UNIT 106  
ORLAND PARK, IL 60467  
  
Sylvia Lopez  
708 479-4678  
  
Category: General Repair  
Ownership: Sylvia Lopez=51%, Anthony Lopez=49%
- 2) Vendor # 16091  
KKelly Inc DBA Emerald Restaurant Service  
914 Geneva St  
Shorewood, IL 60404  
  
Kevin Kelly  
888 696-7317  
  
Category: General Repair  
Ownership: Kevin Kelly = 100%
- 3) Vendor # 32495  
HARDY CORPORATION  
711 WEST 103 RD STREET  
CHICAGO, IL 60628  
  
Kimberly Spaulding  
773 779-6600  
  
Category: General Repair  
Ownership: Kim Spaulding = 100%
- 4) Vendor # 97994  
RIVERSIDE MECHANICAL SERVICES, INC  
885 LAMBRECHT RD, UNIT 1  
FRANKFORT, IL 60423  
  
Christine Sehring  
815 464-7446  
  
Category: General Repair  
Ownership: Christine Sehring =100%
- 5) Vendor # 26041  
STANTON MECHANICAL INC  
170 GAYLORD  
ELK GROVE VILLAGE, IL 60007  
  
James Stanton  
847 434-5100  
  
Category: General Repair  
Ownership: James Stanton = 50%, Linda Stanton = 50%

October 24, 2018

**AMEND BOARD REPORT 18-0725-PR12**  
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide financial services at an estimated annual cost set forth in the compensation section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. 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 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.

This October 2018 amendment is necessary to add five (5) new vendors to the list of pre-qualified vendors as a result of the Supplemental RFQ issued. Written master agreements with the new vendors are being negotiated. The pre-qualification status approved herein for all vendors shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this amended Board Report. Information pertinent to the master agreements is stated below.

Specification Number : 18-350029, 18-350038

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**USER INFORMATION :**

Project 12410 - Accounting  
 Manager: 42 West Madison Street  
 Chicago, IL 60602  
 Gildart, Miss Melinda Menyon  
 773-553-2747

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective August 1, 2018 and ending July 31, 2021. The term of each master agreement awarded pursuant to the supplemental RFQ shall commence upon date of execution and end July 31, 2021. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**SCOPE OF SERVICES:**

Vendors will provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to: treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support-Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Comprehensive Annual Financial Report (CAFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective reports.

Sub-Category A-2: Other Finance Functions-Vendors providing this category of services will support treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology-Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on as needed basis. These services will provide technical support to the Finance Department for the annual external Financial and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial Report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Finance Department specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services-Vendors shall provide staffing services on an as-needed basis as determined by the CPS Finance Department. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

**COMPENSATION:**

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

\$1,450,000, FY 2019;

\$1,250,000, FY 2020;

\$1,050,000, FY 2021

The costs associated here with shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**USE OF POOL:**

The Finance Department is authorized to receive services from the pre-qualified pool as follows: All 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 Financial 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The original vendor pool is comprised of 5 vendors, which included including 1 MBE.

This supplemental solicitation adds 5 additional vendors to the pool, including 2 additional MBEs and 1 WBE. The total vendor pool is now comprised of 10 vendors, including 3 MBEs and 1 WBE. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse supplier and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Finance, Unit 11810

\$1,450,000, FY 2019;

\$1,250,000, FY 2020;

\$1,050,000, FY 2021

Not to exceed \$3,750,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

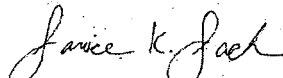
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



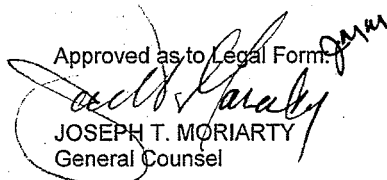
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 91172  
CROWE LLP.  
225 W WACKER DRIVE  
CHICAGO, IL 60606  
Mark Maraccini  
312 899-8346  
  
Awarded: Category A1-External Audit Support  
And A2-Other Finance Functions. Ownership:  
No Partner/Principal Has An Ownership  
Interest Over 1%
- 2) Vendor # 29159  
ERNST & YOUNG U.S. LLP  
5 Times Square  
New York, NY 10036  
Gaurav Malhotra  
212 773-2716  
  
Awarded: Category A2-Other Finance  
Functions. Ownership: No Partner/Principal  
Has An Ownership Interest Over 1%
- 3) Vendor # 29477  
LASALLE STAFFING, INC DBA LASALLE  
NETWORK  
200 NORTH LASALLE STREET, STE 2500  
CHICAGO, IL 60601  
Billy Ryan  
312 419-1700  
  
Awarded: Category C-Financial Staffing  
Services. Ownership: Tom Gimbel-100%
- 4) Vendor # 16669  
GUIDEHOUSE LLP  
1800 TYSONS BOULEVARD  
MCLEAN, VA 22102  
Kevin Sanders  
571 766-9220  
  
Awarded: Category B-Financial Information  
Technology. Ownership: Guidehouse Holding  
Corporation - 99%
- 5) Vendor # 22804  
SENRYO, INC. DBA SENRYO  
TECHNOLOGIES  
387 SHUMAN BOULEVARD  
NAPERVILLE, IL 60563  
Jose Blanco  
630 355-7429  
  
Awarded: Category B-Financial Information  
Technology. Ownership: Dinkar Karumuri -  
100%
- 6) Vendor # 31413  
BENFORD BROWN & ASSOCIATES LLC  
8334 S. STONY ISLAND AVE.  
CHICAGO, IL 60617  
Kimi Ellen  
773 731-1300  
Awarded: Category A1-External Audit Support  
And A2-Other Finance Functions. Ownership:  
Kimi L. Ellen 52.5%, Timothy S. Watson 37.5%  
And Alyssia Benford 10.0%
- 7) Vendor # 19604  
DMD CONSULTING, LLC  
230 S. CLARK STREET STE 113  
CHICAGO, IL 60604  
Darlene Marie Drab  
312 809-6987 X:700  
Awarded: Category C: Financial Staffing.  
Ownership: Darlene Marie Drab - 100%



- 8) Vendor # 25690  
MITCHELL & TITUS LLP  
333 WEST WACKER DRIVE STE 2650  
CHICAGO, IL 60606  
Lester McKeever  
312 325-7418  
Awarded: Category A1-External Audit Support  
And A2-Other Finance Functions. Ownership:  
Anthony Kendall-33%, Elaine Allen-11%, Irene  
Davis-11%, Fred Davis-11%, Christopher  
Brown-12% And Steven Maher-10%
- 9) Vendor # 68985  
RINGOLD FINANCIAL MANAGEMENT  
SERVICES, INC  
850 SOUTH WABASH AVENUE  
CHICAGO, IL 60605  
Michelle Ringold  
312 566-9705  
Awarded: Category A1-External Audit Support  
And A2-Other Finance Functions. Ownership:  
Michelle Ringold 51% And Rick Ringold 49%
- 10) Vendor # 29778  
RSM US LLP  
1 SOUTH WACKER DRIVE  
CHICAGO, IL 60606-3392  
Joseph Evans  
312 634-4540  
Awarded: Category A1-External Audit Support  
And A2-Other Finance Functions. Ownership:  
All Shareholds Have Less Than 1% Ownership



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH MYTHICS, INC. FOR ORACLE  
INFRASTRUCTURE UPGRADES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Mythics, Inc. to provide Oracle Infrastructure Upgrades to Information and Technology Services 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 this option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 15536  
MYTHICS, INC.  
1439 N. GRAT NECK ROAD  
VIRGINIA BEACH, VA 23454

Eddie Escobar  
757 233-8077

Ownership: Michael Hillier - 51%, R Scott  
Larose - 49%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Muppalla, Mr. Prakash  
  
773-553-5643

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-1216-PR12) in the amount of \$2,500,000 is for a term commencing January 1, 2016 and ending December 31, 2018, 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 one (1) year commencing January 1, 2019 and ending December 31, 2019.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide Oracle Infrastructure upgrades that will position CPS for longer term process and infrastructure streamlining. Mythics Inc. upgrades to Oracle infrastructure will both refresh the equipment and associated infrastructure support methodology.

**DELIVERABLES:**

Vendor will continue to provide upgrades to Oracle infrastructure to support CPS' core financial systems to solve the current limitations of the existing Enterprise Financial System (EFS) infrastructure, including the inability to apply software upgrades, functional enhancement requests, and the ability to introduce additional audit capabilities and reporting.

**OUTCOMES:**

Vendor's services will result in infrastructure as a service (IaaS) leasing of an engineered system to support CPS financial systems.

**COMPENSATION:**

Estimated annual costs for this option period are set forth below:

\$400,000 FY19

\$400,000 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 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, as the scope of work is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, ITS, Unit 12510

\$400,000 FY19

\$400,000 FY20

Not to exceed \$800,000 for the one (1) year term.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

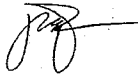
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

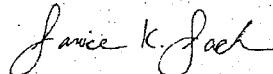
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



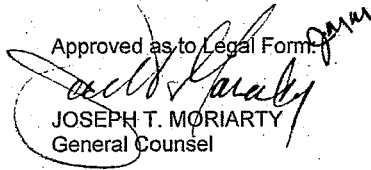
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR  
ENTERPRISE SERVER MAINTENANCE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Sentinel Technologies, Inc. to provide enterprise server maintenance to schools and central office units 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 this option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event the 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 : 15-350040

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC.  
2550 WARRENVILLE ROAD  
DOWNERS GROVE, IL 60515

Jack Reidy  
630 769-4325

Ownership: 42.7% Sentinel Technologies  
Employees' Stock Ownership Plan, 16.7%  
Dennis Hoelzer, 12.9% Mary Hoelzer, 27.7%  
Other Management And Non-Management  
Shareholders

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kinard, Mr. Patrick

773-553-2773

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #15-1216-PR13) in the amount of \$780,000 is for a term commencing January 1, 2016 and ending December 31, 2018, 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 one (1) year commencing January 1, 2019 and ending December 31, 2019.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide server maintenance for CPS for support of servers that are no longer covered by the original manufacturer's warranties. These services allow the District to extend the life of the servers past their original warranties, saving the District the significant cost of replacing the servers.

**DELIVERABLES:**

Vendor will continue to provide enterprise server maintenance to the District's out of warranty servers at a discounted rate.

**OUTCOMES:**

Vendor's services will result in maintenance of the District's out of warranty servers for a discounted rate.

**COMPENSATION:**

Estimated annual costs for this option period are set forth below:

\$212,651, FY19

\$212,651, 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 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 on 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%  
Level-1 Global Solutions  
233 S. Wacker Drive  
Chicago, Illinois 60606  
Ownership: Thomas McElroy - 100%

Total WBE: 7%  
Solai and Cameron  
2335 N. Southport Avenue  
Chicago, Illinois 60614  
Ownership: Maller Solai - 100%

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Fund 115, ITS, Unit 12510

\$212,651, FY19

\$212,651, FY20

Not to exceed \$425,302 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.

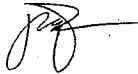
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

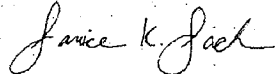
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



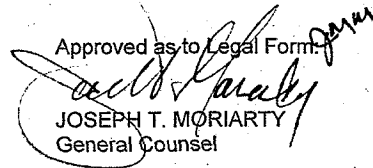
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



October 24, 2018

**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**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Hartford Life and Accident Insurance Company as successor-in-interest to Aetna Life Insurance Company and Cannon Cochran Management Services, Inc. to provide insurance policies and third party claims administration services to the Talent Office and Risk Management Department 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 either 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 : 15-350033

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**VENDOR:**

- 1) Vendor # 34983  
HARTFORD LIFE AND ACCIDENT  
INSURANCE COMPANY  
One Hartford Plaza  
Hartford, CT 06155  
John Choi  
312 384-7758  
Ownership: Esop No One Employee Owns  
More Than 5%
  
- 2) Vendor # 69076  
CANNON COCHRAN MANAGEMENT  
SERVICES, INC  
2 EAST MAIN STREET  
DANVILLE, IL 61832  
Bryan Thomas  
312 455-1612  
Ownership: No Shareholder Has Greater  
Than 10%

**USER INFORMATION :**

Project

Manager: 11010 - Talent Office  
42 West Madison Street  
Chicago, IL 60602  
Kirkling, Miss Karla Rae  
773-553-1892

Project  
Manager: 12460 - Risk Management  
42 West Madison Street  
Chicago, IL 60602  
Lorden, Ms. Ellen C  
773-553-2210

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #15-0826-PR12) in the amount of \$6,400,000.00 are for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for two (2) 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 two (2) years commencing January 1, 2019 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Cannon Cochran Management Services, Inc. will provide claims management services for:

1. Workers' Compensation, including Employers Liability

2. 3rd party liability:

- Auto Liability - Bodily Injury
- Auto Liability - Property
- Educators Legal
- Employee Benefit
- Employment Practices (including Sexual Harassment)
- General Liability - Bodily Injury
- General Liability - Property
- Sexual Misconduct
- Personal and Advertising Injury

3. Auto and Property:

- Equipment Breakdown Coverage
- First Party Property Coverage
- Collision
- Comprehensive

4. Interscholastic Sports Injury Medical Benefits Program (Board Report 10-1215-RS11) - Student Accident Health including where applicable, but not limited to, claim investigation, adjustment, notice to carriers, benefit administration, medical management, PPO, bill review, utilization review, litigation management, settlement negotiation, subrogation recovery, information management, management reporting, OSHA compliance services, and daily contact with Board staff. Cannon Cochran Management Services, Inc shall provide certain services, or arrange and administer certain services in addition to vendor administration, which shall be an additional allocated expense charged to the claim file. Such services to be included as allocated expense(s) to the claim file may include, but are not limited to, medical management, PPO, bill review, utilization review, surveillance, field investigations, expert consulting and testimony. Cannon Cochran Management Services, Inc shall receive all reports of accidents to students and visitors, and process them appropriately under guidelines as agreed to by the Board staff. Cannon Cochran

Management Services, Inc shall pay claims, settlements and awards through established escrow accounts. The escrow accounts will be funded at intervals agreed upon by the Board staff.

The Hartford Life Insurance and Accident Insurance Company will continue to provide Employee Group Basic Life, Voluntary Life, Personal Accident and Disability Insurance. All premium payments will be made to the appropriate insurance carriers based on premiums reported by Hartford Life Insurance and Accident Insurance Company to the Talent Office. Any premium change that causes the premium to exceed the maximum amounts stated below shall require additional Board authority.

**DELIVERABLES:**

Vendors will continue to provide scope of services outlined above.

**OUTCOMES:**

Vendors' services will result in an affordable, comprehensive liability, property, interscholastic claims administration long-term disability, and life insurance program for the Chicago Public School employees, students, and visitors.

**COMPENSATION:**

Vendors shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:

\$985,000 FY19  
\$1,970,000 FY20  
\$985,000 FY21

Not to exceed \$3,940,000.00 for the two (2) year agreement. A further breakdown of the costs by category is listed in the Financial Section.

**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 Talent Officer to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors. Cannon Cochran Management Services, Inc. has goals of 30% MBE and 7% WBE, and The Hartford has goals of 25% MBE and 5% WBE. The User group has committed to achieve the Business Diversity goals through the utilization of certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210, Talent Office, Unit 12470  
For Workers' Compensation with Cannon Cochran Management Services

\$510,000, FY19  
\$1,020,000, FY20  
\$510,000, FY21

Not to exceed \$2,040,000 for the two (2) year agreement.

Fund 210, Risk Management Department, Unit 12460 FIN  
For General Liability and Property with Cannon Cochran Management Services:

\$325,000, FY19  
\$650,000, FY20  
\$325,000, FY21

Not to exceed \$1,300,000 for the two (2) year agreement.

Charge to all Units/Talent Office manages the Agreements  
For the Basic Life Insurance with Hartford Life and Accident Insurance Company

\$150,000 FY19  
\$300,000 FY20  
\$150,000 FY21

Personal Accident Insurance: No cost to the Board  
Voluntary Life: No cost to the Board  
Voluntary Disability: No cost to the Board  
Not to exceed \$600,000 for the two (2) year agreement.

Not to exceed \$3,940,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

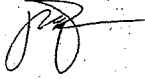
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



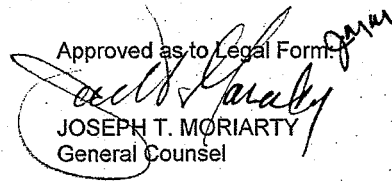
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel





**REPORT ON 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>
Angelica Altamirano	Assistant Principal Hubbard HS	Contract Principal Hubbard HS Network: 16 P.N. 118495 Commencing: 10/1/18 Ending: 9/30/22
Melodie Brown	Interim Principal Beethoven	Contract Principal Beethoven Network: 9 P.N. 118373 Commencing: 9/4/18 Ending: 9/3/22
Maria Clouston	Interim Principal Richardson	Contract Principal Richardson Network: 10 P.N. 545676 Commencing: 9/17/18 Ending: 9/16/22
Marla Elitzer	Contract Principal Daley	Contract Principal Ruiz Network: 7 P.N. 146319 Commencing: 8/22/18 Ending: 8/21/22
Martell Hines	Assistant Principal City Wide	Contract Principal Carver ES Network: 13 P.N. 299731 Commencing: 8/13/18 Ending: 8/12/22

18-1024-EX4

Jose Jimenez	New Hire	Contract Principal Hedges Network: 8 P.N. 123187 Commencing: 8/27/18 Ending: 8/26/22
Dawn Sydnor	Assistant Principal Wacker	Contract Principal Morrill Network: 10 P.N. 118954 Commencing: 8/29/18 Ending: 8/28/22
Jasmine Thurmond	Interim Principal King Academy	Contract Principal King Academy Network: 11 P.N. 131503 Commencing: 8/16/18 Ending: 8/15/22

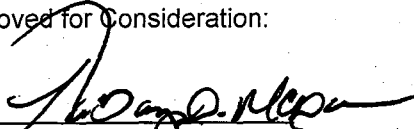
**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the 2018-2019 school budgets.

Approved for Consideration:

  
LATANYA D. MCNAMEE  
Chief Education Officer

Approved:

  
JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:

  
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>
Javier Arriola-Lopez	Contract Principal Carson	Contract Principal Carson Network: ISP P.N. 138879 Commencing: 7/1/19 Ending: 6/30/23
Raquel Davis	Contract Principal Mount Vernon	Contract Principal Mount Vernon Network: 13 P.N. 117328 Commencing: 7/11/19 Ending: 7/10/23
Crystal Dorsey	Contract Principal Higgins	Contract Principal Higgins Network: 13 P.N. 131528 Commencing: 9/10/18 Ending: 9/9/22
Safurat Giwa	Contract Principal Pershing East	Contract Principal Pershing East Network: 9 P.N. 118961 Commencing: 8/19/17 Ending: 8/18/21

Cedric Nolen

Contract Principal  
Parkside

Contract Principal  
Parkside  
Network: 12  
P.N. 114786  
Commencing: 9/3/18  
Ending: 9/2/22

Jerry Travlos

Contract Principal  
Smyser

Contract Principal  
Smyser  
Network: ISP  
P.N. 118138  
Commencing: 2/23/19  
Ending: 2/22/23

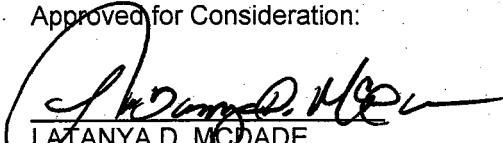
**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

**AFFIRMATIVE ACTION STATUS:** None.

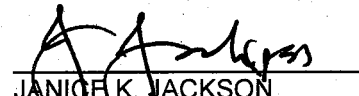
**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the 2018-2019 school budgets.

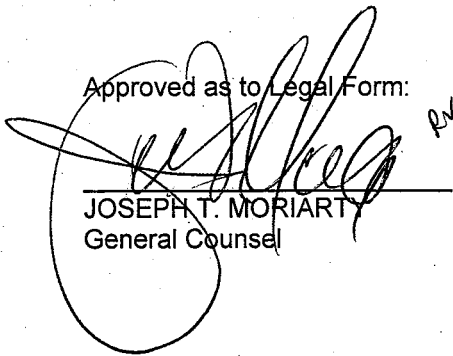
Approved for Consideration:

  
LATANYA D. MCDADE  
Chief Education Officer

Approved:

  
JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:

  
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 December 5, 2018 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.  
Services: Charter School Lease  
User Group: Real Estate  
Status: In negotiations
  2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.  
Services: Lease Agreement  
User Group: Real Estate  
Status: In negotiations
  3. 16-1207-OP7: Approve Renewal Lease Agreement With the Montessori Network for Johns School, 6936 S. Hermitage Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  4. 16-1207-OP8: Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S. Wabash.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  5. 16-1207-OP9: Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S. May.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  6. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  7. 16-1207-OP11: Approve Renewal Lease Agreement With Providence Englewood School Corporation For Former Bunche School, 6515 S. Ashland Ave.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  8. 17-0426-PR5: Authorize the First Renewal Agreements with Various Vendors for Supplemental School Based Therapy Services.  
Services: School Based Therapy Services  
User Group: Diverse Learner Supports & Services  
Status: In negotiations

9. 17-0524-EX2: Approve Entering into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS).  
Services: Intergovernmental Agreement  
User Group: Talent Office  
Status: In negotiations
10. 17-0628-OP1: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Truth School Main Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.  
Services: Lease Agreement  
User Group: Office of Real Este  
Status: In negotiations
11. 17-0628-PR4: Amend Board Report 16-0427-PR4: Authorize a New Agreement with Amer-I-Can Enterprise ii, Inc. for Job Preparedness Training Through Auditorium Seating Renovation Services,  
Services: Job Preparedness Training  
User Group: Facility Operations & Maintenance  
Status: In negotiations
12. 17-0828-EX6: Amend Board Report 14-0924-EX4: Amend Board Report 14-0625-EX4: Authorize the Establishment of Excel Academy Southwest and Entering into a School Management and Performance Agreement with Camelot Alt Ed-Illinois, LLC, and Illinois Limited Liability Company.  
Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations
13. 17-0828-EX8: Amend Board Report 16-0427-EX14: Amend Board Report 15-1028-EX7: Amend Board Report 15-0624-EX7: Amend Board Report 14-0423-EX9: Amend Board Report 14-0226-EX9: Approve the Renewal of the Charter School Agreement with Noble Network of Charter Schools.  
Services: Charter School Agreement  
User Group: Office of Innovation and Incubation  
Status: In negotiations
14. 17-1206-EX6: Authorize Renewal of the Acero Charter Schools Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
15. 17-1206-EX7: Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
16. 17-1206-EX8: Authorize Renewal of ASPIRA Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
17. 17-1206-EX10: Authorize Renewal of the Christopher House Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

18. 17-1206-EX11: Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
19. 17-1206-EX12: Authorize Renewal of the Frazier Preparatory Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
20. 17-1206-EX13: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
21. 17-1206-EX14: Authorize Renewal of the Intrinsic Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
22. 17-1206-EX15: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
23. 17-1206-EX17: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-Englewood Campus Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
24. 17-1206-EX18: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
25. 17-1206-EX19: Authorize Renewal of the Young Women's Leadership Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
26. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
27. 17-1206-EX22: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.

Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

28. 17-1206-EX23: Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions.

Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

29. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School

Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

30. 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management and Turnaround Services.

Services: Professional Development and Turnaround Services  
User Group: Network Support  
Status: In negotiations

31. 18-0228-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago

Services: Early Childhood Services  
User Group: Early Childhood Education  
Status: In negotiations

32. 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, In-School and Recess Services  
User Group: Student Support and Engagement  
Status: 31 of 38 agreements have been fully executed; the remainder are in negotiations

33. 18-0321-PR4: Authorize the Third Renewal Agreements with Various Vendors for the Purchase of Specialized Adapted Equipment, Maintenance, Training and Warranty Services.

Services: Purchase of Specialized Adapted Equipment and Maintenance  
User Group: Diverse Learner Supports & Services  
Status: In negotiations

34. 18-0425-EX3: Amend Board Report 16-0427-EX6: Authorize Renewal of the LEARN Charter School Agreement with Conditions.

Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

35. 18-0425-EX5: Amend Board Report 17-1206-EX16: Authorize Renewal of the University of Chicago Charter School Agreement with Conditions.

Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

36. 18-0425-EX6: Amend Board Report 17-0828-EX9 Amend Board Report; 16-0427-EX21; Amend Board Report 15-0929-EX5; Amend Board Report 15-0527-EX24: Authorize Renewal of the Youth Connection Charter School Agreement  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Additional Action: This matter was inadvertently omitted from the August 22, 2018 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 December 5, 2018.
37. 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
38. 18-0425-EX8: Amend Board Report 17-0828-EX13: Amend Board Report 16-1207-EX11: Authorize Renewal of the Perspectives Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
39. 18-0425-EX9: Amend Board Report 17-1206-EX21: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
40. 18-0523-PR1: Authorize the First Renewal Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services.  
Services: Educational Services  
User Group: Early College to Careers  
Status: In negotiations
41. 18-0523-PR2: Authorize the First Renewal Agreements with Various Vendors for College to Career Readiness Services.  
Services: College to Career Readiness  
User Group: Early College to Careers  
Status: 3 of 23 agreements have been fully executed; remaining agreements are in negotiations
42. 18-0523-PR3: Authorize the Second and Final Renewal Agreement with Career Through Culinary Arts Program for Educational Services to Culinary Students.  
Services: Educational Services to Culinary Students  
User Group: Early College to Careers  
Status: In Negotiations
43. 18-0523-PR6: Authorize New Agreements with Various Vendors to Provide Health Science Certifications.  
Services: Health Science Certifications  
User Group: Early College to Careers  
Status: In negotiations
44. 18-0523-PR24: Authorize a New Agreement with Frontline Technologies LLC dba Frontline Education for Substitute Services Placement System.  
Services: Substitute Services Placement System  
User Group: Talent Office  
Status: In negotiations

45. 18-0627-EX6: Authorize Entering into Renewal Agreements with Conditions with Various Providers for Alternative Learning Opportunities Program Services.  
Services: Alternative Learning Opportunities  
User Group: Office of Innovation and Incubation  
Status: In negotiations

46. 18-0627-PR17: Authorize the Pre-Qualification of and Entering into New Agreements with Various Technical Services Consultants.  
Services: Technical Services Consultants  
User Group: Information & Technology Services  
Status: 43 of 46 agreements have been fully executed; the remainder are in negotiations

47. 18-0725-PR2: Authorize the Extension of the Agreement with American Institutes for Research in the Behavioral Sciences dba American Institute for Research (AIR) for Research Evaluation Services.  
Services: Research Evaluation Services  
User Group: Social and Emotional Learning  
Status: In negotiations

48. 18-0725-PR8: Authorize a New Agreement with Carnow, Conibear and Associates, Ltd for Water Quality Testing Services.  
Services: Water Testing Services  
User Group: Capital/Operations – City Wide  
Status: In negotiations

49. 18-0725-PR10: Authorize the Second and Final Renewal Agreement with Blaida Associates, LLC for Lobbying Services.  
Services: Lobbying Services  
User Group: Intergovernmental Relations  
Status: In negotiations

50. 18-0725-PR12: Authorize The Pre-Qualification Status of and New Agreements With Various Vendors to Provide Financial Professional Services.  
Services: Financial Professional Services  
User Group: Accounting  
Status: 3 of 5 agreements are fully executed; the remainder are in negotiations

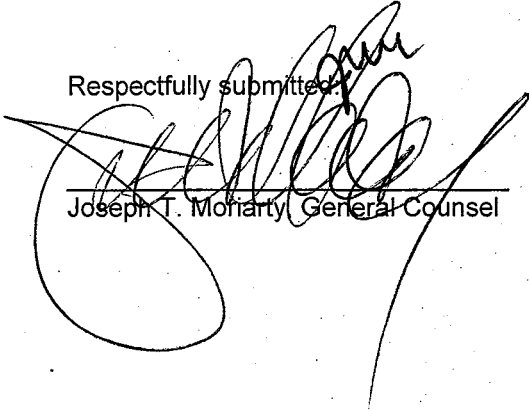
**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

1. 18-0124-PR2: Authorize New Agreements with Various Vendors for Supplemental School Nursing and Health Management Services.  
Services: School Nursing and Health Management  
User Group: Diverse Learners Supports & Services  
Action: Rescind Board Report in part as to authority to enter into agreement with SHC Services, Inc. dba Supplemental Health Care (#3).

2. 18-0523-PR14: Authorize the Second and Final Renewal Agreements with Sivic Solutions Group, LLC and Paradigm Healthcare Services, LLC for Medicaid Services Claims Processing.  
Services: Medicaid Services Claims Processing  
User Group: Budget & Management Office  
Action: Rescind Board Report in part as to authority to enter into agreement with Paradigm Healthcare Services, LLC (#2).

3. 18-0725-PR7: Authorize a New Agreement with Administrative Resource Options, Inc. for Central Office Mail/Receiving Room Management Services.  
Services: Mail/Receiving Room Management Services  
User Group: Facility Operations & Management  
Action: Rescind Board Report in full.

Respectfully submitted,



Joseph T. Moriarty, General Counsel

