



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

September 24, 2018*

***(Revised September 26, 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, September 26, 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 or by calling (773) 553-1600.

For the September 26, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, September 24th at 10:30 a.m. and will close on Tuesday, September 25th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (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 August 22, 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

September 26, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Gallistel Language Academy – Chamber Ensemble
- Gary Elementary School – Mariachi Ensemble

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

18-0926-MO1 Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

18-0926-RS1 Resolution Re-Appointing Frank M. Clark as Commissioner of the Public Building Commission of Chicago

18-0926-RS2 Resolution Regarding School Quality Rating Policy

18-0926-RS3 Amend Board Report 14-0625-RS5 Resolution Authorizing Payment to Various Providers for Proportionate Share of Title I, II, III, IV and USDA Goods, Materials and Services to Private School Students

RESOLUTIONS (CONTINUED)

- 18-0926-RS4 **Amend Board Report 11-0727-RS2** Amend Board Report 10-0922-RS2
Resolution Request the Public Building Commission of Chicago to Undertake
the Design and Construction of Jones Replacement High School
- 18-0926-RS5 Resolution Request the Public Building Commission of Chicago to Undertake
the FY19 Program Expansions and New Annexes
- 18-0926-RS6 Resolution Request the Public Building Commission of Chicago to Undertake
Belmont Cragin Replacement School and Hancock Replacement School
- 18-0926-RS7 Resolution Request the Public Building Commission of Chicago to Undertake
Various FY19 Renovation Projects
- 18-0926-RS8 Resolution Authorize Appointment of Members to Local School Councils to Fill
Vacancies

POLICY

- 18-0926-PO1 Rescind Board Report 12-0725-PO1 The Policy on NCLB Title I Parent
Involvement and Adopt a New Policy on ESSA Title I Parent and Family
Engagement

COMMUNICATION

- 18-0926-CO1 Communication Re: Location of Board Meeting of October 24, 2018 –
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 18-0926-EX1 Transfer of Funds
- 18-0926-EX2 Adjust the Attendance Areas of Wendell Phillips Academy High School,
Edward Tilden Career Community Academy High School, and National
Teachers Academy
- 18-0926-EX3 Designate Louisa May Alcott College Preparatory East and West Campuses
Into Two Educational Units

REPORT FROM THE CHIEF ADMINISTRATIVE OFFICER

- 18-0926-OP1 Approve Entering Into Lease Agreement with Chicago Transit Authority for
Additional Offices for the Inspector General

REPORTS FROM THE GENERAL COUNSEL

- 18-0926-AR1 Debarment of Cory Reid
- 18-0926-AR2 Permanent Debarment of Multi-Product Distribution, Beatriz Montalvo-Brown,
Debbie Bannack and Alphonso Gwin

REPORTS FROM THE GENERAL COUNSEL (CONTINUED)

- 18-0926-AR3 Permanent Voluntary Exclusion of Franchise Business Systems, Inc.
- 18-0926-AR4 Rescind Board Reports 09-1216-AR2; 09-1216-AR3; 09-1216-AR5; 09-1216-AR6
Approve Settlement of Debarment Against Proven Business Systems, LLC

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 18-0926-PR1 Authorize Amendment to Agreement with Rachel E. Curtis for Professional Learning
- 18-0926-PR2 Authorize a New Agreement with Frida Kahlo Community Organization for Community Schools Initiative (CSI) Services
- 18-0926-PR3 Authorize the Second and Final Renewal Agreements with Various Vendors for Professional Development Services
- 18-0926-PR4 Authorize a New Agreement with Renaissance Knights Foundation for a US Chess Federation Certified National Tournament Director
- 18-0926-PR5 Amend Board Report 17-0125-PR7 Authorize a New Agreement with e-Builder, Inc. for Construction Management Software and Related Services
- 18-0926-PR6 Amend Board Report 17-1025-PR7 Authorize the First Renewal of Pre-Qualification Status and Agreements with Various Contractors to Provide Job Ordering Contracting Services
- 18-0926-PR7 Authorize the First Renewal Agreements with Various Contractors to Provide Non-Trades Services Over \$10,000 for the Operations and Maintenance Program
- 18-0926-PR8 Authorize the First Renewal Agreements with Various Contractors to Provide Various Trades Work Over \$10,000 for the Operations and Maintenance Program
- 18-0926-PR9 Authorize the Second and Final Renewal of Pre-Qualification Status and Agreements with Various Contractors to Provide Job Ordering Contracting Services
- 18-0926-PR10 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Moving Services
- 18-0926-PR11 Authorize the Pre-Qualification Status of and New Agreements with Various Firms for Professional Services for Architect/Engineer Services
- 18-0926-PR12 Authorize a New Agreement with 120 Water Audit, LLC for Water Quality Project Management Software Services
- 18-0926-PR13 Authorize New Agreements with Carnow, Conibear and Associates, Ltd, GSG Consultants, Inc. and TEM Environmental Inc. for Managing Environmental Consulting (MEC) Services
- 18-0926-PR14 Authorize New Agreements with Various Vendors for the Purchase of Early Childhood Furniture and Related Accessories

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 18-0926-PR15 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 18-0926-PR16 Authorize the First Renewal Agreement with Pro Biz Products LLC for the Purchase of School, Gym, and Security Uniforms
- 18-0926-PR17 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
- 18-0926-PR18 Authorize a New Agreement with Smiths Detection Inc. for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services
- 18-0926-PR19 Authorize a New Agreement with Yates Hair Science Group, LLC dba Yates Enterprises for the Purchase of Walk-Through Metal Detectors and Related Installation, Maintenance and Training Services
- 18-0926-PR20 Authorize a New Agreement with Youth Advocate Programs, Inc for Choose to Change Program's Youth Therapy Services
- 18-0926-PR21 Authorize New Agreements with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software, and Services
- 18-0926-PR22 Authorize the Second and Final Renewal Agreement with CaremarkPCS Health LLC for Pharmacy Benefit Management (PBM) Services
- 18-0926-PR23 Authorize the Third and Final Renewal Agreement with Benefit Express Services, LLC to Provide Medical and Dependent Care Flexible Spending Account (FSA) Service to Participating Employees
- 18-0926-PR24 Authorize a New Agreement with Delta Dental of Illinois for Dental DPPO and DHMO Insurance Services
- 18-0926-PR25 Authorize a New Agreement with Eyemed Vision Care LLC for Vision Services

DELEGABLE REPORT

REPORT FROM THE GENERAL COUNSEL

- 18-0926-AR5 Report on Board Report Rescissions

NEW BUSINESS

ADJOURN

September 26, 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.

September 26, 2018

**RESOLUTION RE-APPOINTING FRANK M. CLARK AS COMMISSIONER
OF THE PUBLIC BUILDING COMMISSION OF CHICAGO**

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "Commission"); and

WHEREAS, the Commission provides a means of facilitating the acquisition, construction and improvement of public buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities and projects to provide essential governmental services in cooperation with the Commission and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, pursuant to the Illinois Public Building Commission Act, 50 ILCS 20/1-et seq.; the Board of Education of the City of Chicago on August 26, 2015 appointed Frank M. Clark to serve as a Commissioner to the Public Building Commission of Chicago; and

WHEREAS, Frank M. Clark's current term as Commissioner to the Public Building Commission of Chicago will expire on September 30, 2018; and

WHEREAS, the Board desires to re-appoint Frank M. Clark as a Commissioner of the Public Building Commission of Chicago for the period October 1, 2018 through September 30, 2023.

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

Frank M. Clark is hereby re-appointed as Commissioner of the Public Building Commission, effective October 1, 2018 through September 30, 2023.

September 26, 2018

RESOLUTION REGARDING SCHOOL QUALITY RATING POLICY

WHEREAS, the Board adopted a School Quality Rating Policy on November 19, 2014 (14-1119-PO1) which was amended on September 29, 2015 (15-0929-RS3) for ratings issued in fall 2015, on August 24, 2016 (16-0824-RS1) for ratings issued in fall 2016 and also on September 27, 2017 (17-0927-RS1) for ratings issued in fall 2017 (collectively the "SQRP Policy");

WHEREAS, the SQRP Policy establishes multiple performance standards and growth indicators to evaluate each District elementary and high school in order to issue a School Quality Rating and an Accountability Status annually to each school;

WHEREAS, the Board previously authorized under Board Resolution 17-0927-RS1 amendments to the SQRP Policy standards, growth indicators and related scoring for 2017-18 school quality rating determinations to: (a) remove the Elementary School Performance Indicator "*Percentage of Students Making Sufficient Annual Progress on the ACCESS Assessment*", and (b) remove three High School Performance Indicators related to ACT Assessments and replace with three PSAT/SAT Performance Indicators; and

WHEREAS, the Board now wishes to authorize amendments to the SQRP Policy to (a) continue to remove the Elementary School Performance Indicator "*Percentage of Students Making Sufficient Annual Progress on the ACCESS Assessment*" and provide revised Elementary School scoring weights for 2018-19 Elementary School quality rating determinations, and (b) continue to remove the three ACT High School Performance Indicators and replace with four PSAT/SAT Performance Indicators and provide related scoring weights for each high school Indicator for 2018-19 and 2019-20 High School quality rating determinations.

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

I. Elementary School Accountability Standards and Scoring for 2018-2019 Ratings:

A. For purposes of determining 2018-2019 School Quality Rating and Accountability Status designations for Elementary Schools as described in section III of the SQRP Policy, the Elementary School Performance Indicator titled "*Percentage of Students Making Sufficient Annual Progress on the ACCESS Assessment*" set out in sections III.B. and III.E. of the SQRP Policy is excluded. Elementary Schools shall receive scores for the remaining twelve (12) Performance Indicators as set out in section III.B. of the SQRP Policy.

B. For purposes of weighting an Elementary School's results on the remaining twelve (12) performance indicators set out in Section III.E.1. of the SQRP Policy, the revised weighting listed below shall be used to calculate the 2018-2019 School Quality Rating and Accountability Status designations for Elementary Schools:

Elementary School Performance Indicators	Standard Weighting for Elementary Schools	Weighting for Schools with a Highest Grade Served of Grade 3
1. National School Growth Percentile on the NWEA Reading Assessment	12.5% 15%	5% 7.5%
2. National School Growth Percentile on the NWEA Math Assessment	12.5% 15%	5% 7.5%
3. Priority Group National Growth Percentile on the NWEA Reading Assessment	Up to 5% (1.25% for each priority group)	Up to 5% (1.25% for each priority group)
4. Priority Group National Growth Percentile on the NWEA Math Assessment	Up to 5% (1.25% for each priority group)	Up to 5% (1.25% for each priority group)

5. Percentage of Students Meeting or Exceeding National Average Growth Norms on the NWEA Reading and Math Assessments	10%	10%
6. National School Attainment Percentile on the NWEA Reading Assessment for Grades 3-8	5%	2.5%
7. National School Attainment Percentile on the NWEA Math Assessment for Grades 3-8	5%	2.5%
8. National School Attainment Percentile on the NWEA Reading Assessment for Grade 2	2.5%	5%
9. National School Attainment Percentile on the NWEA Math Assessment for Grade 2	2.5%	5%
10. Percentage of Students Making Sufficient Annual Progress on the ACCESS Assessment	5%	5%
10 41. Average Daily Attendance Rate (Grades K-8)	20%	35%
11 42. My Voice, My School 5 Essentials Survey	10%	10%
12 43. Data Quality Index Score	5%	5%

II. High School Accountability Standards and Scoring for 2018-2019 Ratings and 2019-2020 Ratings:

A. For purposes of determining 2018-2019 School Quality Rating and Accountability Status designations for High Schools as described in section III.C. of the SQR Policy, the three High School ACT Performance Indicators are removed and replaced with the following four indicators measuring the spring 2018 PSAT and SAT scores (collectively the "Four New PSAT/SAT High School Indicators"):

- (i) The "*PSAT/SAT Growth Differential*" Performance Indicator which shall consider the following growth results:
 - a. From the 2017 NWEA to the 2018 PSAT for freshmen,
 - b. From the 2015 NWEA to the 2018 SAT for juniors;
- (ii) The "*Priority Group SAT Growth Differential (evaluated separately for African-American, Hispanic, English Language Learners (ELLs) and Diverse Learners)*" Performance Indicator which shall consider growth results from the 2015 NWEA to the 2018 SAT Assessment for juniors only;
- (iii) The "*PSAT/SAT National School Growth Percentile*" Performance Indicator which shall consider the following growth results :
 - a. From the 2017 PSAT-9 to 2018 PSAT-10 for sophomores,
 - b. From the 2017 PSAT-10 to the 2018 SAT for juniors; and
- (iv) The "*PSAT/SAT National Attainment*" Performance Indicator which shall consider PSAT and SAT results for freshman, sophomore and juniors compared to national college readiness benchmarks.

B. For purposes of determining 2019-2020 School Quality Rating and Accountability Status designations for High Schools as described in section III.C. of the SQR Policy, the three High School ACT Performance Indicators are removed and replaced with the following four indicators measuring the spring 2019 PSAT and SAT scores (collectively the "Four New PSAT/SAT High School Indicators"):

- (i) The "*PSAT/SAT Growth Differential*" Performance Indicator which shall consider the following growth results:
 - a. From the 2018 NWEA to the 2019 PSAT for freshmen,
 - b. From the 2016 NWEA to the 2019 SAT for juniors;
- (ii) The "*Priority Group SAT Growth Differential (evaluated separately for African-American, Hispanic, English Language Learners (ELLs) and Diverse Learners)*" Performance Indicator which shall consider growth results from the 2016 NWEA to the 2019 SAT Assessment for juniors only;

(iii) The "PSAT/SAT National School Growth Percentile" Performance Indicator which shall consider the following growth results :

- a. From the 2018 PSAT-9 to 2019 PSAT-10 for sophomores,
- b. From the 2018 PSAT-10 to the 2019 SAT for juniors; and

(iv) The "PSAT/SAT National Attainment" Performance Indicator which shall consider PSAT and SAT results for freshman, sophomore and juniors compared to national college readiness benchmarks.

C. Section III.C. of the SQR Policy is amended as follows to identify scoring for the Four New PSAT/SAT High School Indicators which scoring will be used to calculate the 2018-2019 and 2019-2020 School Quality Rating and Accountability Status designations for High Schools:

High School Performance Indicator	5 points	4 points	3 points	2 points	1 point
1. <u>ACT Growth Differential</u> <u>PSAT/SAT Growth Differential</u>	4.5 or Higher 90 th percentile or higher	Between 0.5 and 1.4 Between 70 th percentile and 89 th percentile	Between -0.5 and 0.4 Between 40 th percentile and 69 th percentile	Between -1.5 and -0.6 Between 10 th percentile and 39 th percentile	Below -1.5 Below 10 th percentile
2. <u>Priority Group ACT Growth Differential</u> <u>SAT Growth Differential</u> (evaluated separately for African-American students, Hispanic students, English Language Learners (ELLs), and Diverse Learners)	4.0 or Higher 70 th percentile or higher	Between 0.0 and 0.9 Between 50 th percentile and 69 th percentile	Between -1.0 and -0.1 Between 30 th percentile and 49 th percentile	Between -2.0 and -1.1 Between 10 th percentile and 29 th percentile	Below -2.0 Below 10 th percentile
3. <u>PSAT/SAT National School Growth Percentile</u>	90 th percentile or higher	Between 70 th percentile and 89 th percentile	Between 40 th percentile and 69 th percentile	Between 10 th percentile and 39 th percentile	Below 10 th percentile
3-4. <u>National School Attainment Percentile based on the ACT Assessment</u> <u>Percent of students making college readiness benchmarks on PSAT/SAT</u>	90 th percentile or higher 80% or more	Between 70 th and 89 th percentile 60% - 79%	Between 40 th and 69 th percentile 40% - 59%	Between 10 th and 39 th percentile 20% - 39%	Below 10 th percentile Below 20%
4-5. <u>Average Daily Attendance Rate (Grades 9-12)</u>	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
5-6. <u>Freshman On-Track Rate</u>	90% or higher	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
6-7. <u>4-year Cohort Graduation Rate</u>	85% or higher	Between 75% and 84.9%	Between 65% and 74.9%	Between 55% and 64.9%	Less than 55%
7-8. <u>1-Year Dropout Rate</u>	2% or below	Between 2.1% and 4%	Between 4.1% and 6%	Between 6.1% and 8%	More than 8%
8-9. <u>College Enrollment Rate</u>	75% or higher	Between 65% and 74.9%	Between 55% and 64.9%	Between 45% and 54.9%	Less than 45%

9- <u>10</u> . College Persistence Rate	85% or higher	Between 75% and 84.9%	Between 65% and 74.9%	Between 55% and 64.9%	Less than 55%
40- <u>11</u> . Percent of Graduates Earning a 3+ on an AP Exam, a 4+ on an IB Exam, an Approved Early College Credit and/or an Approved Career Credential	40% or higher	Between 30% and 39.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
44- <u>12</u> . My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized
42- <u>13</u> . Data Quality Index Score	99% or higher	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%

C. For purposes of weighting a High School's results on each Indicator, including the Four New PSAT/SAT High School Indicators, Section III.E.2. of the SQR Policy is amended as follows to calculate the 2018-2019 and 2019-2020 School Quality Rating and Accountability Status designations for High Schools:

High School Performance Indicators	Weighting for High Schools
1. ACT Growth Differential <u>PSAT/SAT Growth Differential</u>	10% <u>8th grade-11th grade = 10%</u> <u>8th grade-9th grade = 3.33%</u>
2. Priority Group ACT Growth Differential <u>SAT Growth Differential</u> (evaluated separately for African-American, Hispanic, English Language Learners (ELLs) and Diverse Learners)	Up to 5% <u>10%</u> (1.25% <u>2.5%</u> for each priority group)
3. <u>PSAT/SAT National School Growth Percentile</u>	<u>6.66%</u> <u>9th-10th grade = 3.33%</u> <u>10th-11th grade = 3.33%</u>
3- 4. National School Attainment Percentile Based on ACT Assessment <u>Percent of students making college readiness benchmarks on PSAT/SAT</u>	10%
4- 5. Percent of Graduates Earning a 3+ on an AP Exam, a 4+ on an IB Exam, an Approved Early College Credit and/or an Approved Career Credential	6.25% <u>5%</u>
5- 6. Average Daily Attendance Rate (Grades 9-12)	12.5% <u>10%</u>
6- 7. Freshman On-Track Rate	12.5% <u>10%</u>
7- 8. 1-Year Dropout Rate	6.25% <u>5%</u>
8- 9. 4-Year Cohort Graduation Rate	12.5% <u>10%</u>
9- 10. College Enrollment Rate	6.25% <u>5%</u>
40- 11. College Persistence Rate	6.25% <u>5%</u>
44- 12. My Voice, My School 5 Essentials Survey	6.25% <u>5%</u>
42- 13. Data Quality Index Score	6.25% <u>5%</u>

III. Except as modified and superseded by this Resolution, the SQR Policy will remain in effect. To the extent that any conflict or incompatibility exists between the terms of this Resolution and the terms of the SQR Policy, the terms of this Resolution shall control.

September 26, 2018

AMEND BOARD REPORT 14-0625-RS5
RESOLUTION AUTHORIZING PAYMENT TO VARIOUS PROVIDERS FOR
PROPORTIONATE SHARE OF TITLE I, II, III, IV AND USDA GOODS, MATERIALS
AND SERVICES TO PRIVATE SCHOOL STUDENTS

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

This September 2018 amendment is required to add additional federal grants: Title IV (student support & academic enrichment) and USDA School Nutrition Programs for non-public schools

WHEREAS, the ESEA proportionate share requirements apply to the District's federal formula grants for Title I – Part A (disadvantaged students), Title I – Part D (neglected students), Title II (teacher quality), Title III (limited English proficient students), Title IV (student support & academic enrichment);

WHEREAS, the district wishes to serve as the School Food Authority to provide meals to non-public schools under the USDA School Nutrition Programs, including National School Lunch Program, School Breakfast program, and the Child and Adult Food Care Program.

WHEREAS, the District's allocations for proportionate share are determined by state and federal formulas and subject to annual appropriation with budget approval for FY2015-FY2019 FY2020 occurring as part of annual budget adoption process. Proportionate share is required to provide goods, materials and services for participating private school students and staff under the following Title programs:

- (a) Title I – Part A - disadvantaged students (goods, materials, off-site services)
- (b) Title I – Part D - neglected students
- (c) Title II – teacher quality
- (d) Title III – limited English proficient students; and
- (e) Title IV - student support & academic enrichment
- (f) USDA School Nutrition Programs for non-public Schools

WHEREAS, expenditures for goods, materials, services and allowable teacher stipends under the Titles noted above are collectively referred to in this Resolution as "proportionate share goods, materials and services" and it is further acknowledged that final proportionate share amounts for each Title for FY 2015-FY2019 will be identified by the Illinois State Board of Education and reported to the District;

WHEREAS, this Resolution addresses Title I – Part A (off-site services) expenditures which is distinguishable from the provision of proportionate share Title I – Part A (on-site services) which expenditures are authorized under a separate Board Report 12-0723-ED3 in order to comply with federal procurement and program management obligations;

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

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

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

~~**WHEREAS**, Board Rule 7-2.2 specifies that payments of proportionate share federal education funds for the purchase of goods and services for eligible private school students under various Federal title programs are not subject to the competitive procurement requirements set out in Board Rule 7-2 and further that the Chief Executive Officer and Chief Education Officer may authorize such expenditures up to \$75,000. Any expenditure that exceeds \$75,000 requires Board approval; and~~

WHEREAS, in accordance with Board Rule 7-2.2, the Board wishes to authorize payment of FY2015-FY2019 FY2020 proportionate share funds to various third party providers for the provision of proportionate share goods, materials and services to eligible private school students and staff as set out in this Resolution.

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

1. The ~~Office of Grant Funded Programs~~ Office of Budget & Grants Management shall operate a program to provide proportionate share Title I, II and III goods, materials and services for eligible students enrolled in private schools located in the City of Chicago and for the professional staff who serve these students in accordance with ESEA requirements.
2. The ~~Executive~~ Director, or her designee shall ensure meaningful consultation with officials of Chicago private schools and their affiliate representatives and the engagement of third party providers to provide allowable, reasonable and necessary proportionate share goods, materials and services. Nothing in this Resolution prohibits the ~~Executive~~ Director or designee from negotiating service rates with third party providers.
3. The ~~Executive~~ Director, or her designee, the ~~Office of Grant Funded Programs~~ Office of Budget & Grants Management is authorized to execute written documents such as quotations from third party providers, statements of work, purchase order requests and other ancillary documents necessary to authorize the purchase of proportionate share goods, materials or services under these title programs in accordance with federal guidelines, including those purchases in excess of \$75,000.
4. After approval by the ~~Executive~~ Director, or her designee, the ~~Office of Grant Funded Programs~~ Office of Budget & Grants Management is authorized to make payments, including those in excess of \$75,000, to various third party providers for costs associated with the provision of proportionate share goods, materials and services to eligible private school students and staff.
5. This Resolution authorizes the payment of invoices in ESEA FY2015-FY2019 FY2020 from July 1, 2014 until August 31, 2020 for proportionate share goods, materials and services to eligible private school students and staff.
6. The authority granted in this Resolution ends August 31, 2020.

**AMEND BOARD REPORT 11-0727-RS2
AMEND BOARD REPORT 10-0922-RS2
RESOLUTION**

REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE DESIGN AND CONSTRUCTION OF JONES REPLACEMENT HIGH SCHOOL

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of this Project is anticipated not-to-exceed \$129,150,843 \$132,141,656 of which the Board has or will incur approximately \$5,300,000 \$8,290,813 of Project-related costs directly while the portion of the Project to be undertaken by the PBC is anticipated to be \$123,850,843 \$126,841,656.

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

1. The PBC is hereby requested to complete the design of and then to construct a new school called Jones Replacement High School on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA"). This Projects will be subject to the terms of the IGA, as amended.
2. This Project is not a part of the Modern Schools Across Chicago Program. The total cost for this Project to be undertaken by the PBC shall not exceed ~~\$123,850,843~~ \$126,841,656. The Board's portion of the total cost will be ~~\$5,300,000~~ \$8,290,813, which will be funded with capital funds generated in fiscal year 2010 and subsequent fiscal years. ~~The Board was will be reimbursed \$114,641,656 from the Near South TIF over the next for (4) years for \$123,850,843 and the balance will be funded with capital funds.~~ This dollar amount is necessary to cover all project costs, including environmental, ~~demolition of the old Jones building, site preparation, redevelopment of land into green space and athletic facilities,~~ construction of the new Jones, contingency, architecture fees and management fees. The Board, in accordance with the terms of the IGA, will transfer to the PBC the funds necessary to complete the Project identified above.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement. The PBC is hereby authorized to enter into a settlement, release and indemnification agreement with Walsh Construction Company II, LLC for project close-out and open change orders.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.

5. The Law Department and the Chief Administrative Officer are hereby directed and authorized to negotiate with the City, on behalf of the Board, intergovernmental agreements securing ~~\$123,850,843~~ \$114,641,656 in TIF financing for the construction of Jones Replacement High School, ~~the demolition of the existing Jones High School and the redevelopment of the land with new athletic facilities and open space for the Replacement High School.~~ The Board hereby authorizes the Chief Administrative Officer to execute such agreement and all documents in furtherance of such intergovernmental agreement.
6. ~~The Board hereby authorizes the Chief Administrative Officer to negotiate and execute all documents necessary for the dedication of land required for the realignment of Harrison Street after the existing Jones High School is demolished. The plat and legal description of the property to be dedicated for the realignment of Harrison Street is subject to prior approval of the General Counsel for the Board.~~
67. This resolution is effective immediately upon its adoption.

September 26, 2018

**RESOLUTION
REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE
FY19 PROGRAM EXPANSIONS AND NEW ANNEXES**

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of these projects is anticipated not-to-exceed \$161,500,000 of which the portion of costs being undertaken by PBC is \$145,350,000.

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

1. The PBC is hereby requested to undertake the FY19 program expansions and new annex projects on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. These Projects will be funded with capital funds generated in Fiscal Year 2019 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed \$145,350,000. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY19 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

Decatur ES: 2019-439-56310-009426-000000-2019 \$18,000,000 (Capital Funds)
Dirksen ES: 2019-437-56310-253518-000000-2019 \$30,600,000 (Capital Funds)
McCutcheon ES: 2019-437-56310-251392-000000-2019 \$9,000,000 (Capital Funds)
McDade ES: 2019-439-56310-009426-000000-2019 \$13,500,000 (Capital Funds)
Palmer ES: 2019-437-56310-253518-000000-2019 \$18,000,000 (Capital Funds)
Poe ES: 2019-439-56310-009426-000000-2019 \$13,500,000 (Capital Funds)
Rogers ES: 2019-439-56310-253518-000000-2019 \$18,000,000 (Capital Funds)
Waters ES: 2019-439-56310-253518-000000-2019 \$24,750,000 (Capital Funds)

September 26, 2018

**RESOLUTION
REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE BELMONT CRAGIN
REPLACEMENT SCHOOL AND HANCOCK REPLACEMENT SCHOOL**

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of these projects is anticipated not-to-exceed \$119,000,000 of which the portion of costs being undertaken by PBC is \$107,100,000.

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

1. The PBC is hereby requested to undertake the replacement school projects on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. These Projects will be funded with capital funds generated in Fiscal Year 2019 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed \$107,100,000. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY19 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

Belmont Cragin Replacement School: 2019-437-56310-253518-000000-2019 \$39,600,000 (Capital Funds)
Hancock Replacement School: 2019-437-56310-251392-000000-2019 \$67,500,000 (Capital Funds)

**RESOLUTION
REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE VARIOUS
FY19 RENOVATION PROJECTS**

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of these projects is anticipated not-to-exceed \$134,600,000 of which the portion of costs being undertaken by PBC is \$121,140,000.

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

1. The PBC is hereby requested to undertake various FY19 renovation projects on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. These Projects will be funded with capital funds generated in Fiscal Year 2019 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed \$121,140,000. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY19 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

J. Locke ES Roof/Envelope:	2019-488-56310-009426-000000-2019	\$16,200,000 (Capital Funds)
Lovett ES Roof/Envelope:	2019-488-56310-009426-000000-2019	\$13,860,000 (Capital Funds)
Kenwood HS Mechanical:	2019-488-56310-009426-000000-2019	\$11,520,000 (Capital Funds)
Washington HS Roof/Envelope:	2019-437-56310-009553-000000-2019	\$14,130,000 (Capital Funds)
Turf Repairs at Brooks HS:	2019-437-56310-009514-000000-2019	\$5,400,000 (Capital Funds)
Corliss HS Roof/Envelope:	2019-437-56310-009553-000000-2019	\$17,100,000 (Capital Funds)
Prosser HS Education Program:	2019-437-56310-251392-000000-2019	\$10,800,000 (Capital Funds)
Dore Pre-K Expansion:	2019-437-56310-251392-000000-2019	\$2,250,000 (Capital Funds)
Rickover HS Education Program:	2019-439-56310-009426-000000-2019	\$18,000,000 (Capital Funds)
Phillips HS Athletic Amenities:	2019-437-56310-251392-000000-2019	\$7,380,000 (Capital Funds) and
2019-435-56310-251392-000000-2019		\$4,500,000 (Secretary of State)

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

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

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

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Method of Candidate Selection

Recommendation by serving LSC or Board
Recommendation by serving LSC or Board
Recommendation by serving LSC or Board
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll (military academy high schools only)
Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER MEMBER
Daviea Freeman

REPLACING
Catherine Powell

SCHOOL
Harlan Community Academy

September 26, 2018

**RESCIND BOARD REPORT 12-0725-PO1
THE POLICY ON NCLB TITLE I PARENT INVOLVEMENT
AND ADOPT NEW POLICY ON ESSA TITLE I PARENT AND FAMILY ENGAGEMENT**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 12-0725-PO1, the Policy on NCLB Title I Parental Involvement and adopt new policy as ESSA Title I Parent and Family Engagement. In addition, this new policy reflects the results of a review and evaluation of its content and effectiveness with Title I parents.

BACKGROUND:

The NCLB Title I Parental Involvement Policy was first adopted by the Board on July 28, 2004 (Board Report 04-0728-PO3) in order to (1) support and secure an effective partnership among parents, legal guardians, schools and the community, (2) provide Chicago Public School (CPS) students with a school environment that encourages high student academic achievement, and (3) comply with the No Child Left Behind (NCLB) Title I requirements regarding the establishment of a parental involvement policy.

The policy was amended on July 25, 2012 to incorporate the new requirements of Part A of the No Child Left Behind Act and reflected a review and evaluation of its content and effectiveness with Title I parents.

POLICY TEXT:

PURPOSE: This NCLB Title I Parental Involvement policy is being rescinded and replaced with a new policy in order to comply with the parent and family engagement requirements in the Every Student Succeeds Act (ESSA).

I. Definitions

“Parent and Family Engagement” – The term “Parent and Family Engagement” refers to the adoption of strategies for the participation of parents and family members in regular, two-way communication, and meaningful consultation involving student academic learning and other school activities, to the extent feasible and appropriate. In addition this includes other activities as described in Section 1116 of the Elementary and Secondary Education Act (ESSA).

“Parents” – The term “Parents” refers to natural or adoptive parents, legal (i.e., court-appointed) guardians, and persons standing in loco parentis (such as grandparents or stepparents with whom the child lives, or persons who are legally responsible for the child's welfare).

“Family” – The term “Family” refers to any household member or relative who provides a direct and consistent role in raising and caring for a CPS student.

“Parent Board of Governors (PBG)” – The term refers to the district-wide body comprised of a representative group of parents or family members that serves in an advisory capacity to the district and complies with the meaningful consultation requirements of ESSA Section 1116. The Parent Board of Governors replaces what was previously referred to as the Parent Involvement Advisory Board (PIAB).

II. General Expectations

The Board is committed to creating opportunities for parent and family engagement in support of an educational environment that encourages high student academic achievement as delineated below.

- A. CPS will put into operation programs, activities and procedures for the involvement of parents and family members in all of its schools with Title I, Part A programs, consistent with Section 1116 of the ESSA (Section 1116). These programs, activities and procedures will be planned and operated with meaningful consultation with parents and family members of participating children.
- B. Parents of CPS students will have an opportunity for engagement through participation in and support of Parent Advisory Councils (PACs), Local School Councils (LSCs), Advisory Local School Councils (ALSCs) and other parent advisory bodies.
- C. CPS will create a district-wide parent advisory group, the Parent Board of Governors that will be comprised of a representative group of parents or family members of district students
- D. Consistent with Section 1116, CPS will work with its schools to ensure that local Parent Advisory Councils ("PACs") are established in a timely manner each school year. In addition, CPS will ensure that the required school-level Parent engagement policies and school-parent compact comply with Section 1116. If a functioning PAC is not established in a school receiving Title I funds, in a timely manner, the principal shall involve parents in decisions related to its Title I Program and Title I parent and family engagement activities through means other than a PAC in accordance with guidance provided by CPS.
- E. CPS will incorporate this district-wide Title I Parent and Family Engagement Policy into its annual educational plan developed under Section 1116.
- F. In carrying out the Parent and Family Engagement requirements of Section 1116, to the extent practicable, CPS and its schools will provide full opportunities for the participation of parents and families with limited English proficiency, parents with disabilities and parents of migratory children. This will include the provision of information and school reports in an understandable format, including alternative formats upon request, to the extent practicable.
- G. If the District plan for Title I, Part A, is not satisfactory to the parents and families of participating children, CPS will submit any parent and family comments with its plan to the State Department of Education and forward a duplicate copy to the PBG.
- H. CPS will involve the parents and families of children served in Title I, Part A schools in decisions about the portion of Title I, Part A funds reserved for parent and family engagement is spent. CPS will ensure that not less than 90 percent of the reserved funds goes directly to the schools. Any funds received by the schools must be utilized in a manner that facilitates and maximizes parent and family engagement at the schools. The use of parent engagement funds shall be in accordance with ESSA guidelines and regulations and the parent engagement guidelines issued by CPS.
- I. CPS will inform parents, to the extent feasible and appropriate, of resources available at local, state and national levels.
- J. CPS will provide such other reasonable support for parental activities under Section 1116 of the ESSA as parents may request.

III. Implementation Activities

- A. *CPS Title I Parent and Family Engagement Plan:* CPS will jointly develop a district-wide parent and family engagement plan under Section 1116 of the ESSA with parents and families by meeting with a cross-section of parents and families, including, for example, representatives of ESSA parents, the Parent Board of Governors, Parent Advisory Councils, parent teacher organizations, the Local School Council Advisory Board, parents and family of diverse learners, Bilingual Advisory Committees, early childhood education and other parent groups. The

representatives will be encouraged to take information back to their respective members for input.

- B. *School Review and Improvement:* CPS will continue to encourage and provide trainings as needed to LSCs (although not limited to LSCs), which consist of parents, families, community members, teachers, non-teaching staff representatives, principals and high school students, to closely follow their state-mandated responsibility of: (1) approving school improvement plans; (2) monitoring school improvement plans; and (3) informing other parents, families, and community members of the progress or lack of progress of the school improvement plans. Specifically, the Illinois School Code 5/34-2.3(7) requires each LSC to convene at least two well-publicized meetings annually to present to the school and its community the proposed local school improvement plan; the school expenditure plan; the annual school report; and the school progress reports. One of those meetings is to introduce the school improvement plan and the budget; the purpose of the other meeting is to report on the progress of the plan and the budget that supports it. For any existing or new school with an alternate local school governing body to whom this policy may apply, CPS will encourage such body to design and implement policies and procedures for the creation and review of a school improvement plan and the regular communication with parents regarding the progress or lack of progress of the school improvement plans. Under Illinois law, a school's LSC will consider and approve appropriate and/or reasonable and necessary budgetary requests of the school PAC to use the Section 1116 parent engagement funds to support Title I parents in participating in Title I. Approval requirements of such budgetary requests shall be further delineated in the CEO's Parent and Family Guidelines.
- C. *School Parent and Family Engagement Activities to Increase Student Achievement:* CPS will provide the necessary coordination, technical assistance and other support to assist Title I, Part A schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance by helping schools to complete (1) an inventory of present practice; (2) a two-year outline of goals that show how the school's partnership programs with parents, families and the community will grow over time; and (3) a one-year action plan specifying how parents and families can help support the school improvement plan and increase student achievement.
- D. *Integration of Parent and Family Engagement Strategies:* CPS will coordinate and integrate parent and family engagement strategies in Title I, Part A schools with other federal, state, and local programs.
- E. *Evaluation:* CPS will conduct, with the involvement of Title I parents and families, an annual evaluation of the content and effectiveness of this parent and family engagement practices. CPS will use the findings of the evaluation to design strategies for more effective parent and family engagement.
- F. *Building Capacity for Parent and Family Engagement:* CPS will continue its efforts to build each school's capacity as required by Section 1116 for strong parent and family engagement utilizing the Continuous Improvement Work Plan (CIWP) to provide evidence of local compliance. These efforts are to strengthen academic achievement, through the following activities specifically described below:
1. Schools will involve parents in the joint development and periodic review and revision of the ESSA, Title I school parental and family engagement plan and policy, and in the process of school review and improvement.
 2. Schools will hold an annual meeting at a time convenient to parents during the first month of school to inform them of the school's participation in ESSA, Title I programs and to explain the Title I requirements and their right to be involved in the Title I programs. The school will also offer a number of additional parental involvement meetings, including school PAC meetings, at different times and will invite all parents

of children participating in the ESSA, Title I program to these meetings, and encourage them to attend.

3. At the request of parents, schools will provide opportunities for regular meetings, including the School Parent Advisory Council meetings, for parents to formulate suggestions and to participate, as appropriate, in decisions about the education of their children.
4. Schools will provide parents a report of their child's performance on the State assessment in at least math, language arts and reading.
5. Schools will assist parents of participating ESSA Title I children in understanding: the state's academic content standards; the state's student academic achievement standards; the state and local academic assessments including alternate assessments; the requirements of Title I, Part A; how to monitor their child's progress; and how to work with educators.
6. Schools will provide information, resources, materials and training, including literacy training and technology, as appropriate, to assist parents in working with their children to improve their academic achievement, and to encourage increased parental involvement.
7. Schools will educate all staff in the value and utility of contributions by parents and in how to reach out to, communicate and work with, parents as equal partners in the education of their children and in how to implement and coordinate parent programs and build ties with parents.
8. Schools will, to the extent feasible and appropriate, coordinate and integrate parent programs and activities with Head Start, Reading First, Early Reading First involvement, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, public preschool, and other programs, to further encourage and support parents in more fully participating in their children's education.
9. Schools will ensure that information related to the school and parent programs, meetings, and other activities is sent to parents in understandable and uniform formats, including language.

IV. CPS District wide Parent and Family Engagement Effort

In order to build parents' and families' capacity for involvement in the schools and to support their children's academic achievement, CPS will:

- A. Ensure Title I compliance at the school level;
- B. Provide technical assistance to stakeholders regarding Title I policy;
- C. Provide support for Parent Advisory Council (PAC) capacity building;
- D. Provide additional training and engagement opportunities across the district;
- E. Provide parents and families with updates, policy changes and guidelines related to parent and family engagement; and
- F. Develop appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities, and find ways to identify and integrate resources and services from the community to strengthen school programs, family practices and student learning and development.

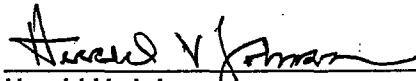
V. ADOPTION

This District-Wide Title I Parent and Family Engagement Policy have been developed jointly with, and agreed on by, parents and families of CPS students participating in Title I, Part A programs. The required parent and family engagement activities will be implemented to the extent ESSA funds such requirements under Section 1116. The school district will present this policy and any proposed changes to the policy to parents and families of participating Title I, Part A children and the PIAB for review annually and will make the policy, as revised, available to parents and families within 45 days of Board approval.

Legal References:

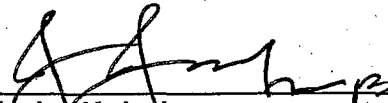
U.S. Department of Education, Laws & Guidance, Part A — Improving Basic Programs Operated by Local Educational Agencies, Elementary and Secondary Education Act, SEC. 1116. Academic Assessment and Local Educational Agency and School Improvement (20 U.S.C. §6318).

Approved for Consideration:




Herald V. Johnson
Chief Community and Family Engagement

Respectfully Submitted:



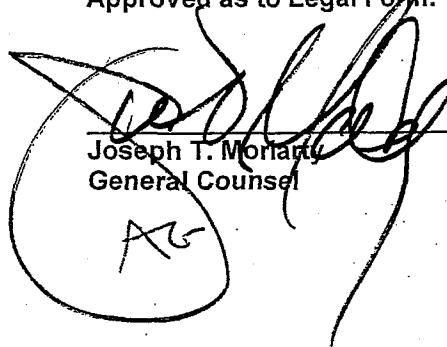
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McDade
Chief Education 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

18-0926-CO1

September 26, 2018

COMMUNICATION RE: LOCATION OF BOARD MEETING OF OCTOBER 24, 2018

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, October 24, 2018 will be held at:

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

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

Public Participation Guidelines are available on www.cpsboe.org 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 22nd at 10:30 a.m. and will close on Tuesday, October 23rd at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

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

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

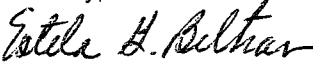
Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

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

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

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

Sincerely,


Estela G. Beltran
Secretary



TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Transfer to Fenger for CSI programming supplies for FY19 DI

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442173 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy19

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442173 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy19

Amount: \$1,000

2. **Transfer from Arts to Arts**

Rationale: Money to purchase supplies for the All City program

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

3. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: To support vendors at Edwards Elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$1,000

4. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - Commodities and supplies FY19 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:

31221 Charles Sumner Math & Science Community Acad ES
 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: \$1,000

5. **Transfer from Bridgescape Academy Lawndale to Bridgescape Academy Brainerd**

Rationale: Transfer to make SPED reimbursement payments.

Transfer From:

65011 Bridgescape Academy Lawndale
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

65021 Bridgescape Academy Brainerd
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 214301 Psychological Services
 000000 Default Value

Amount: \$1,000

6. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Software for CTE Computer Programming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 146006 Computer Programming
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,000

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

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2019-22031-FRN ; 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:

22031 Louis A Agassiz Elementary School
 427 CIP Series 2016B
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Additional monies needed for repair work to bond the XO Terminal to the case. Replace the breaker with a non ground fault type , cps-8922945

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

9. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Sweeping LSC Election funds to credit back to LSC Relations

Transfer From:

23151 Laughlin Falconer Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,003

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,008

11. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22321-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,010

12. **Transfer from Richard Henry Lee Elementary School to Information & Technology Services**

Rationale: RITM0012483 budget transfer request to pay for information technology service and Phones for Lee School Ticket(s) # 129815, 129667, 129830
 RITM Number from the SNOW Ticket : RITM0012483

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,010

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

Rationale: Certifications for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,024

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

Rationale: Certifications for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,024

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

Rationale: Certifications for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,024

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,029

17. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Sweeping LSC Election funds to credit back to LSC Relations

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,038

18. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,040

19. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Supplies for CTE Accounting program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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
53405	Commodities - Supplies
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,042

20. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Supplies for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,057

21. **Transfer from Cootee Cullen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23891-OHI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

23891 Cootee Cullen Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$1,061

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

Rationale: Funds Transfer From Project# 2018-22991-OHI-1 To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

22991 James R Doolittle Jr 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,065

23. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: need stanton mechanical come out and check the jass that control the cooling comed turn off the power and now half of my ahu do not run on auto need them to fine out why and to make sure that comed did not zap the new jass

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,080

24. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Facility Opers & Maint - City Wide**

Rationale: Funds released from work orders that were created for zone 9 repairs

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

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: \$1,080

25. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,083

26. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Sweeping LSC Election funds to credit back to LSC Relations

Transfer From:

41121	Northwest Middle School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,088

27. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Supplies for CTE Pre-Law program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,092

28. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Supplies for CTE Pre-Law program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,092

18-0926-EX1

29. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: Supplies for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113096 Cte Law And Public Safety
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,092

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

Rationale: Supplies for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113096 Cte Law And Public Safety
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,092

31. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Supplies for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46041 William J Bogan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149014 Product Marketing / Entrepreneurship
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,095

32. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: CTE Pre-Engineering 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$1,097

33. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Law and Public Safety 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:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,097

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

Rationale: CTE Law and Public Safety 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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,097

35. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

Rationale: Pulling back - transferred to incorrect line

Transfer From:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 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: \$1,097

36. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Culinary Arts 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:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,097

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

Rationale: CSI Grant - FICA - extended day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$1,098

38. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale: Transferring funds for ELPT salary cost at Senn

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$1,100

39. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,122

40. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69461	Morgan Park Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,127

41. **Transfer from Information & Technology Services to Early College and Career - City Wide**

Rationale: Transfer to support intern work for ITS

Transfer From:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
140008	Cte - Partnership Development
000389	Cte Programs

Amount: \$1,130

42. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - FICA for non-board employee (Dye) for FY19

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:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$1,139

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

Rationale: Student Transportation for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,140

44. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI Grant - FICA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$1,144

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

Rationale: Workbooks for CTE Early Childhood program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,147

46. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to the Car Fare Reimbursement line.

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000000 Default Value

Amount: \$1,150

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

Rationale: Emergency service needed to remove high voltage in classroom. See attachment. Maximo # 9029968

Transfer From:

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

Transfer To:

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

Amount: \$1,150

48. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,168

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

Rationale: Certifications for CTE Early Childhood program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,168

50. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,168

51. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,168

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

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,168

53. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,168

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

Rationale: CSI Grant - FICA - extended day - non-instructional

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$1,178

55. **Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School**

Rationale: Outstanding parent reimbursement checks for Kershaw ES

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$1,181

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

Rationale: Supplies for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,182

57. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale: Reimbursement for CTE Pre-Law Student Transportation

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:

66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,184

58. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale:

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,189

59. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46041 William J Bogan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,195

61. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,195

65. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,195

66. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: FURNISH LABOR AND MATERIAL REPLACE DAMAGED FLOOR BOARDS IN AUDITORIUM 7X1 AREA AND 4X2 AREA ,PREP ,CUT ,STAIN ,AND POLYURETHANE @1200.00

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,200

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

Rationale: Travel expenses

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 230010 Administrative Support
 510225 Headstart-Child Development

Amount: \$1,200

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

Rationale: Landscaping work to include removal of weeds trimming grass and bushes and overall cleanup of area. Includes cost of subsequent visit. Max 5882300

Transfer From:

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

Transfer To:

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

Amount: \$1,200

69. **Transfer from South Shore Intl College Prep High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46631-STR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

46631 South Shore Intl College Prep High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,200

70. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,200

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

Rationale: Student Transportation for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140225 Cosmetology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,200

72. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Student Transportation for CTE Academy Coordinator

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
212040 Elementary Career Development
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
212040 Elementary Career Development
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,200

73. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale:

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,200

74. **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-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:

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

Amount: \$1,200

75. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall 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
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$1,209

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

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,215

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

Rationale: Workbooks for CTE LOCAL Pre-Law program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
113096	Cte Law And Public Safety
000389	Cte Programs

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
000389	Cte Programs

Amount: \$1,215

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

Rationale: CSI Grant - pupil transportation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442171	21st Century Community Learning Centers Fy19

Amount: \$1,225

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,232

82. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,232

83. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,240

84. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,240

85. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-22041-STK To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 427 CIP Series 2016B
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$1,247

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

Rationale: Workbooks for CTE Early Childhood program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,248

87. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,250

88. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Software for CTE Medical Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148002 Medical Health Career Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,250

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

Rationale: Software for CTE Medical Assist program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 141701 Cte - Medical Assistant
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,250

90. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Software for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140225 Cosmetology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,250

91. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR, MATERIAL (YALE HARDWARE) & EQUIPMENT TO REPLACE ONE (1) FAILED DOOR PANIC AT JAGUAR ROOM. MAXIMO#8923459

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,250

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

Rationale: Funds Transfer From Project# 2017-53011-OHI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

53011 Chicago Vocational Career Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$1,250

93. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - Pupil Transportation for FY19

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:

31221 Charles Sumner Math & Science Community Acad ES
 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: \$1,260

94. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46041 William J Bogan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,268

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

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,268

96. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,268

97. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24451-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,271

98. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23911-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,271

99. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22901-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,271

100. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23581-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,271

101. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-26351-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:

26351	Genevieve Melody Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,271

102. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

Rationale: Domestic ejector pump in electrical room shorted out causing motor to go bad discharge is cooper that is sweated into outlet replace pump and associated piping.

Transfer From:

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

Transfer To:

66291	ACE Technical Charter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,275

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

Rationale: Certifications for CTE Early Childhood program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,278

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

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,278

105. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440043 Title Iv, Part A - Nonpublic

Amount: \$1,280

106. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Tree and weed removal and debris. Max 5882300

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,280

107. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale: Transfer funding to contingency for use within Charter School units.

Transfer From:

66291	ACE Technical Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
264207	Teacher Sourcing & Recruitment
494066	Title lia - Teacher Quality

Amount: \$1,295

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

Rationale: Sweeping LSC Election funds to credit back to LSC Relations

Transfer From:

49021	Northside Learning Center High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,297

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

Rationale: Furnish labor & materials to clean condensing coil on HVAC unit ventilator. Maximo WO#: CPS - 8915092

Transfer From:

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

Transfer To:

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

Amount: \$1,301

110. **Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-49101-CAR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

49101	Ray Graham Training Center High School
427	CIP Series 2016B
56310	Capitalized Construction
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: \$1,320

111. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,325

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

Rationale: Funds Transfer From Project# 2017-25761-OFR To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

25761	Joseph Warren Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$1,333

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

Rationale: CPS-8376590, Andee Boiler Co. is to furnish labor and materials to repair and replace the refractory for the #2 boiler.

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:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,335

114. Transfer from Mary Gage Peterson Elementary School to Education General - City Wide

Rationale: Sweeping LSC Election funds to credit back to LSC Relations

Transfer From:

24941	Mary Gage Peterson Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,358

115. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23151-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,359

116. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,366

117. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Ag Mechanics program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,375

118. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22161-ICR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

22161	Perkins Bass Elementary School
427	CIP Series 2016B
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Transfer To:

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

Amount: \$1,391

119. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: e-Builder Elevate Training Sessions

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
221311	Instruc Training And Support
000000	Default Value

Amount: \$1,400

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

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

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:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,415

18-0926-EX1

121. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Workbooks for CTE Food Science program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140101 Agricultural Academy
474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,440

122. Transfer from Instructional Supports to Safety and Security - City Wide

Rationale: Security services for Debate/Chess Summer Camps at WY HS

Transfer From:

11551 Instructional Supports
115 General Education Fund
54125 Services - Professional/Administrative
150008 Debate - High School
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Amount: \$1,440

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

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46361-OHI ; 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:

46361 Kenwood Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$1,447

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

Rationale: sr# 4682034 emergency power rodding boiler room floor drain backing up from grease trap

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

Rationale: Software for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,450

126. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO INSTALL EIGHT (8) DEADBOLT LOCKS TO ACCEPT SCHOOL SUPPLIED BEST CORE ON 2ND & 3RD FLOOR RESTROOMS. MAXIMO#8923574

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,450

127. **Transfer from Safety and Security - City Wide to Peace and Education Coalition High School**

Rationale: Benefit cost of providing additional security to the school.

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57940 Miscellaneous Charges
 254605 School Safety Services
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,455

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

Rationale:

Transfer From:

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

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,467

129. **Transfer from Independent Schools Of Chicago to De La Salle Institute B**

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

Transfer From:

70140 Independent Schools Of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$1,472

130. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

Rationale:

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,473

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

Rationale: Workbooks for CTE Accounting program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 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
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,476

132. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Workbooks for CTE Accounting program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,476

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

Rationale: Workbooks for CTE Accounting program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,476

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

Rationale: Workbooks for CTE Accounting program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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
53305	Instructional Materials (Non-Digital)
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,476

135. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Workbooks for CTE Accounting program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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
53305	Instructional Materials (Non-Digital)
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,476

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,481

137. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

138. **Transfer from Charles Allen Prosser Career Academy High School to Information & Technology Services**

Rationale: To purchase a cell phone for the project manager. RITM0012799

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Transfer To:

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

Amount: \$1,500

139. **Transfer from Network 14 to Information & Technology Services**

Rationale: Transferring non-personnel funds to IT department for Network 14

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$1,500

140. **Transfer from Network 15 to Information & Technology Services**

Rationale: Transferring non-personnel funds to IT department for Network 14

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$1,500

141. **Transfer from Network 17 to Information & Technology Services**

Rationale: Transferring non-personnel funds to IT department for Network 17

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$1,500

142. **Transfer from Network 16 to Information & Technology Services**

Rationale: Transferring non-personnel funds into IT for Network 16

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
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: \$1,500

143. **Transfer from Information & Technology Services to Network 16**

Rationale: Reverse transfer to Network 16 from IT department - cell phone purchase not needed

Transfer From:

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

Transfer To:

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

Amount: \$1,500

144. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Software for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46641	Richard T Crane Medical Preparatory HS
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

145. **Transfer from Early College and Career - City Wide to Gage Park 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
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46141	Gage Park 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

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

Rationale: Engineer's have repaired a number of times. Kitchen hand sink badly damaged & leaking at the shut off due to vandalism. Heath & safety concerns. Maximo # 9029968. J.O.S plumbing lowest quote. See attachments.

Transfer From:

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

Transfer To:

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

Amount: \$1,500

147. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Grants - Commodities and Supplies for programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442173 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442173 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: \$1,500

148. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-31251-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,505

149. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24921-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,505

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24281-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,505

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22141-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22141	John Barry Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,505

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24201-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,505

153. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,505

154. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22811-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,505

155. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-12150-PBT To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Transfer To:

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

Amount: \$1,512

156. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2014-427-00-41 To Project# 2019-46311-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

Transfer To:

46311	William Howard Taft High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,515

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

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

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

Amount: \$1,520

158. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-63031-ICR ; 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:

63031	Hope Institute Learning Academy
427	CIP Series 2016B
55005	Property - Equipment
253508	Renovations
000000	Default Value

Amount: \$1,520

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159. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

Rationale: Vendor to furnish all labor and equipment, materials, & services-complete in accordance with referenced specification, which include replace coolant ,battery if needed and oil. cps-8922939

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,525

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

Rationale: Software for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140225 Cosmetology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,531

161. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26201-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
437 EBF-Backed Bonds
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$1,550

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

Rationale: CPS_8888774. Parkway elevators will provide the necessary labor and material to perform the following work on the elevator equipment. 1) Provide and install car door restrictor.

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:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,569

163. Transfer from Early College and Career - City Wide to North-Grand 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46431 North-Grand 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: \$1,570

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

Rationale: Software for CTE Medical Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148002 Medical Health Career Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,570

165. Transfer from Early College and Career - City Wide to Roger C Sullivan 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46301 Roger C Sullivan 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: \$1,570

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

Rationale: Workbooks for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 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
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,573

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

Rationale: Software for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,580

168. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,584

169. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Software for CTE Biomedical program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 113024 Biology-Vocational
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,598

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

Rationale: Funds will be used to purchase professional development books for dual language planning schools book study and for the EL specialist in OLCE.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,598

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,600

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

Rationale: Funds Transfer From Project# 2017-47091-OHI-2 To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

47091 Chicago High School for Agricultural Sciences
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$1,600

173. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Software for CTE Auto Body program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,600

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

Rationale: Workbooks for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,600

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

Rationale: Furnish labor & materials to leak check parent room HVAC unit ventilator. Maximo WO#: CPS - 8915096

Transfer From:

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

Transfer To:

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

Amount: \$1,605

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

Rationale: Furnish labor & materials to leak check HVAC unit ventilator in Classroom # 6. Maximo WO#: CPS - 8915095

Transfer From:

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

Transfer To:

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

Amount: \$1,605

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69118 St. Germaine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,620

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

Rationale: CSI Grant - salary - extended day

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442171 21st Century Community Learning Centers Fy19

Amount: \$1,636

179. **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: \$1,651

180. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-49031-SAC To Award# 2015-427-00-25 ; Change Reason : NA

Transfer From:

49031 Southside Occupational Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,651

181. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46481-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:

46481 Chicago Academy High School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$1,664

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182. **Transfer from Noble - The Noble Academy to Safe Schools Alternative**

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:

66578 Noble - The Noble Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494066 Title lia - Teacher Quality

Transfer To:

66011 Safe Schools Alternative
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494062 Title lia - Teacher Quality

Amount: \$1,669

183. **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 ; 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: \$1,675

184. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Repair and secure locks on 4 classroom doors. Locks have damaged doors extensively (Maximo#CPS-8915880) See attachments

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,682

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

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46181-BAS ; 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:

46181 Thomas Kelly High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$1,695

186. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$1,707

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187. **Transfer from Douglas Taylor Elementary School to Information & Technology Services**

Rationale: RTIM0015821 budget transfer request SCOPE Work #8085 for installation services.

Transfer From:

25591 Douglas Taylor Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
222209 Computer/Media Techonology Services
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,719

188. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE ONE (1) FAILED CONDENSER FAN MOTOR ON RTU #2 INCLUDING HOWEVER NOT LIMITED TO FAN MOTOR BASKET, FAN BLADE, 12 AMP CONTACTOR. CHECK OPERATION WHEN COMPLETE. MAXIMO#8923440 COMPLETED

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,729

189. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22881-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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,736

190. **Transfer from Early College and Career - City Wide to Roger C Sullivan 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
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46301 Roger C Sullivan 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: \$1,737

191. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:

22541 Arthur E Canty Elementary School
 427 CIP Series 2016B
 56306 Capitalized Furniture
 253518 Annex
 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: \$1,744

192. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24951-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:

24951 Marcus Moziah Garvey Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,746

193. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: furnish all labor and materials to repair emergency light and alarm, furnish and install new Chicago fire key box perform CAT 1 test CPS#8922748

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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,746

194. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO ABATE (2 LF) DOMESTIC WATER PIPE INSULATION AS WELL AS REPAIR ANY DAMAGED FITTING INSULATION IN TUNNEL. MAXIMO#8888555

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,750

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

Rationale: Emergency service needed flooding under the boiler pit. FM Martine Miller contacted. Water close to the power under the boilers. Maximo # 8888121

Transfer From:

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

Transfer To:

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

Amount: \$1,750

196. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,753

197. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Supplies for CTE Computer Programming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$1,756

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,781

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199. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,798

200. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,798

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

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,798

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

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,798

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203. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46211 Lake View High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,798

204. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440043 Title Iv, Part A - Nonpublic

Amount: \$1,800

205. **Transfer from Albert G Lane Technical High School to Information & Technology Services**

Rationale: RITM0019390 budget transfer request for telephone services SOW#8078Ticket #129231

Transfer From:

46221 Albert G Lane Technical High School
115 General Education Fund
53405 Commodities - Supplies
259400 Operations & Maintenance
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,815

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

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
149014 Product Marketing / Entrepreneurship
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,828

207. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: SR-4751106; Stanton Mechanical will provide labor & material to disconnect and remove 2 bad condenser fan assemblies, furnish and install 2 new condenser fan motors, and blades. Test for proper 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,830

208. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

Rationale: district IB teacher professional development.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,850

209. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22901-OPI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

22901 Charles Gates Dawes Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$1,870

210. **Transfer from Early College and Career - City Wide to North-Grand 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
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46431 North-Grand 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: \$1,875

211. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for Printing Services for Administrative Summit

Transfer From:

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
54520	Services - Printing
232102	Executive Administration
000000	Default Value

Amount: \$1,880

212. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Replace old foot holds from old slide setup with new foot holds for new slide setup. Install new sliding board in prek playground. Supplied by school (Maximo #CPS-8915882)

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:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,890

213. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2014-427-00-41 To Project# 2019-23891-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,890

214. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale: Transfer to load SIG grant to match approved application

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424065	Sig - Hirsch (Cohort 5) Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
424065	Sig - Hirsch (Cohort 5) Fy19

Amount: \$1,892

215. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,898

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

Rationale: CTE Pre-Engineering 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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,899

217. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: CTE Pre-Engineering 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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,899

218. **Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: CTE Pre-Engineering 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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,899

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$1,899

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

Rationale: CTE Pre-Engineering 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46621 Austin College and Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$1,899

221. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,900

222. Transfer from Uplift Community High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26861-OHI-2 To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

26861 Uplift Community High School
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,900

223. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,905

224. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,920

225. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46151 William Rainey Harper High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,920

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,920

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,920

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228. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,920

229. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69202	Brickton Montessori School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,939

230. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO INSTALL NEW BACKER BOARD, DRYWALL, TAPE, PRIME & PAINT AT DAMAGED PLUMBING CHASE ROOM 246. MAXIMO#8813785

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,950

231. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy 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
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,952

232. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,952

233. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25111-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

25111	Peter A Reinberg Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$1,960

234. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,965

235. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,965

18-0926-EX1

236. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
113096 Cte Law And Public Safety
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,965

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

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
113096 Cte Law And Public Safety
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$1,965

238. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Workbooks for CTE LOCAL Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
113096 Cte Law And Public Safety
000389 Cte Programs

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
113096 Cte Law And Public Safety
000389 Cte Programs

Amount: \$1,965

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO TORCH OFF EXISTING FAILED 4" GATE VALVE AND REPLACE WITH NEW 4" OS&Y GATE VALVE & FLANGE PACKS. CHECK OPERATION ON COMPLETION. MAXIMO #8887891

Transfer From:

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

Transfer To:

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

Amount: \$1,986

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

Rationale: Transfer of funds needed for software.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53410	Commodities - Computer Software
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53306	Commodities: Software (Non-Instructional)
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,000

241. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title IIA - Other Private Supplementary Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494064	Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

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

Rationale: Software for CTE Cosmetology program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,000

243. **Transfer from Early College and Career - City Wide to Gage Park 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
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46141	Gage Park 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

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,002

245. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440043 Title Iv, Part A - Nonpublic

Amount: \$2,024

246. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

66021 Dyett High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$2,042

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

Rationale: Certifications for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
144701 Automotive Mechanic
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,048

248. **Transfer from Early College and Career - City Wide to William Rainey Harper 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
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46151 William Rainey Harper 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: \$2,050

249. Transfer from Early College and Career - City Wide to Percy L Julian 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

250. Transfer from Early College and Career - City Wide to Thomas Kelly 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46181 Thomas Kelly 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: \$2,050

251. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

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

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

253. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

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

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

255. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

256. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 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
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

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

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

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

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

259. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

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

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,050

261. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale:

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,083

262. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-32031-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,114

263. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan 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
53405	Commodities - Supplies
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
53405	Commodities - Supplies
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,120

264. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

26921	Disney II Magnet 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

265. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy 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
 53405 Commodities - Supplies
 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: \$2,120

266. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 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

267. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy 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
 53405 Commodities - Supplies
 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
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$2,120

268. **Transfer from Early College and Career - City Wide to William Howard Taft 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
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46311 William Howard Taft 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

269. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 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

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

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53071 George Westinghouse College Prep
 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

271. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology 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
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

55151 Infinity Math Science and Technology 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

272. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard 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
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46341 Gurdon S Hubbard 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

273. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Sweeping LSC Election funds to credit back to LSC Relations

Transfer From:

25881	Wildwood IB World Magnet School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,126

274. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title IIA - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,132

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

Rationale: Buckeye Construction will provide labor and material to remove 3 broken steps and replace with marble light grey steps. Inspect super structure for defects. Maximo #8919660 Quotes are attached.

Transfer From:

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

Transfer To:

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

Amount: \$2,158

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

Rationale: Furnish labor & materials to replace compressor for HVAC unit ventilator in teacher's lounge. Maximo WO#: CPS - 8915098

Transfer From:

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

Transfer To:

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

Amount: \$2,178

277. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-12150-PBT To Award# 2017-427-00-01 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,212

278. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE 1/2 OF POOL DECK WASHROOM CEILING DUE TO MOLD DAMAGE AND REPLACE WITH CEMENT BOARD, MUD, TAPE, PRIME & PAINT. CONDITION TO BE ADDRESSED FOR START OF SCHOOL. MAXIMO#8923634

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,219

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

Rationale: Transfer of funds to separate department funding before network refresh.

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Amount: \$2,239

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

Rationale: Install new hand dryers on the 2nd and 3rd floor boys restrooms. Provide Electrical output connections CPS 7980960 Bids connected

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:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,250

281. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46551 Back of the Yards IB HS
 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

282. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

283. **Transfer from Early College and Career - City Wide to John M Harlan Community 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

51021 John M Harlan Community 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

284. **Transfer from Early College and Career - City Wide to William Rainey Harper 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46151 William Rainey Harper 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

285. **Transfer from Early College and Career - City Wide to Percy L Julian 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

286. **Transfer from Early College and Career - City Wide to Thomas Kelly 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46181 Thomas Kelly 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

287. **Transfer from Early College and Career - City Wide to Kelvyn Park 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46191 Kelvyn Park 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

288. **Transfer from Early College and Career - City Wide to John F Kennedy 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46201 John F Kennedy 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

289. **Transfer from Early College and Career - City Wide to Kenwood 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46361 Kenwood 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

290. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 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

291. **Transfer from Early College and Career - City Wide to Orr 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

28151 Orr 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

292. **Transfer from Early College and Career - City Wide to Wendell Phillips 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46261 Wendell Phillips 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

293. **Transfer from Early College and Career - City Wide to Carl Schurz 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

294. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 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

295. **Transfer from Early College and Career - City Wide to William Howard Taft 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46311 William Howard Taft 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

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,311

297. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Install wired door detector alarms at playground and auditorium doors where blindspots are in the building.(Maximo #CPS-8920111)
Please see attachments

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,320

298. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54205 Travel Expense
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,325

299. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,325

300. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

Rationale: Clean out drain collapsed in courtyard at Ace Tech HS received quote and was told to process PO for repairs.
Backs up shop areas and girls bathrooms that are stacked on the NW side of the building.

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:

66291 ACE Technical Charter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,365

301. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,371

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

Rationale: Digital instructional resources for TRIO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Amount: \$2,375

303. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23131-OLP To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

23131	Esmond Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$2,387

304. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22741-OGC To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

22741	Grover Cleveland 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: \$2,390

305. **Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69569	Grace English Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,400

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

Rationale:

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,400

307. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:

22541 Arthur E Canty Elementary School
 427 CIP Series 2016B
 56302 Capitalized Equipment
 253518 Annex
 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: \$2,431

308. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale:

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,432

309. **Transfer from George T Donoghue School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-26071-OLP To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

26071 George T Donoghue 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,467

18-0926-EX1

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

Rationale: ECKER-ERHARDT CO., INC. will Remove house pump and install new motor, seal, and gaskets. Reinstall and test run. maximo 8915255 quotes are attach.

Transfer From:

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

Transfer To:

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

Amount: \$2,468

311. **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
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
494063 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)
494064 Title IIA - Other Private Supplementary Servc.

Amount: \$2,470

312. **Transfer from Early College and Career - City Wide to William J Bogan 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:

46041 William J Bogan 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: \$2,478

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

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46401 Percy L Julian 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: \$2,478

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

47021	William Jones College Preparatory High School
427	CIP Series 2016B
56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$2,498

315. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title lia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$2,500

316. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-23871-OFR ; 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:

23871	Thomas Hoyne Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,500

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

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

Transfer From:

69530	Associated Talmud Torah Of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$2,500

318. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2017-63091-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
427	CIP Series 2016B
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$2,500

319. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-22321-TUS To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

22321 Norman A Bridge Elementary School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$2,509

320. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Software for CTE Cisco 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:

46391 George H Corliss 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: \$2,550

321. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Software for CTE Cisco 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:

46511 Robert Lindblom Math & Science Academy HS
 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: \$2,550

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

Rationale: Software for CTE Cisco 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:

46271 Theodore Roosevelt 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: \$2,550

18-0926-EX1

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

Rationale: Software for CTE Cisco 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:

41051	Michele Clark Academic Prep Magnet 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: \$2,550

324. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Software for CTE Cisco 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:

46211	Lake View 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: \$2,550

325. **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
54125	Services - Professional/Administrative
253511	Campus Parks
000017	Tif Capital

Amount: \$2,552

326. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-28151-PLS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

28151	Orr Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,560

327. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: CTE Ag Mechanics 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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

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

Amount: \$2,616

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

Rationale: Workbooks for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,618

329. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: Workbooks for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,618

330. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Software for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46551 Back of the Yards IB HS
 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

331. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan 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
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,629

332. Transfer from Early College and Career - City Wide to John M Harlan Community 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
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

51021 John M Harlan Community 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

333. Transfer from Early College and Career - City Wide to William Rainey Harper 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46151 William Rainey Harper 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

334. Transfer from Early College and Career - City Wide to Kelvyn Park 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46191 Kelvyn Park 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

335. Transfer from Early College and Career - City Wide to John F Kennedy 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46201 John F Kennedy 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

336. Transfer from Early College and Career - City Wide to Kenwood 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46361 Kenwood 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

337. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Software for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 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

338. Transfer from Early College and Career - City Wide to Orr 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

28151 Orr 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

339. Transfer from Early College and Career - City Wide to Wendell Phillips 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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46261 Wendell Phillips 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

340. Transfer from Early College and Career - City Wide to Carl Schurz 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
 54210 Pupil Transportation
 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)
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,629

341. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Software for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
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

342. Transfer from Early College and Career - City Wide to William Howard Taft 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
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46311	William Howard Taft 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

343. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

345. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

347. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

348. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

351. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

353. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494063	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)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,631

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

Rationale: SR# 4717105 supply all labor and material to repair and paint 2nd floor hallway walls

Transfer From:

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

Transfer To:

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

Amount: \$2,700

355. Transfer from Early College and Career - City Wide to Carl Schurz 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:

46281	Carl Schurz 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

356. Transfer from Early College and Career - City Wide to South Shore Intl College Prep 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:

46631	South Shore Intl College Prep 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

357. Transfer from Early College and Career - City Wide to William Howard Taft 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:

46311	William Howard Taft 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

358. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE ALL EXTERIOR DOOR CYLINDERS (46) AND PROVIDE NEW KEYS (5). EMERGENCY AFTER HOUR SERVICE, WORK COMPLETED. MAXIMO#8915371

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,730

359. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-53021-CAR To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 427 CIP Series 2016B
 56306 Capitalized Furniture
 253526 Interior Renovation
 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: \$2,740

360. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: SR 4756785; Stanton will provide labor/material to disconnect and remove bad compressor from the Sanyo condenser for the MDF room. Furnish & install a new compressor and capacitor, pull a vacuum & charge with freon. Test for proper 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,745

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

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494064 Title IIA - Other Private Supplementary Servc.

Transfer To:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title IIA - Other Private Supplementary Servc.

Amount: \$2,753

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

Rationale: Certifications for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,800

18-0926-EX1

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

Rationale: Andee Boiler will furnish all labor, material, and equipment to cut and remove a total of 7 leaking tubes. Fill and test after work is completed. Maximo # 8543893. Quote is attach.

Transfer From:

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

Transfer To:

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

Amount: \$2,815

364. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Food Science program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140101 Agricultural Academy
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,840

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

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-47091-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:

47091 Chicago High School for Agricultural Sciences
437 EBF-Backed Bonds
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$2,850

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

Rationale: Workbooks for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140005 Cte - Childcare Worker
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,856

367. **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-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:

25521	Harriet Beecher Stowe Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,878

368. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,880

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,880

370. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale:

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,891

371. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Safety and Security - City Wide**

Rationale: Transfer funds from a closing bucket and apply towards opening a FT security guard at Barnard.

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

Amount: \$2,907

372. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24921-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,911

373. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22271-BAS To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

22271	Daniel Boone 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: \$2,960

374. **Transfer from Early College and Career - City Wide to Thomas Kelly 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:

46181	Thomas Kelly 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: \$2,972

375. **Transfer from Literacy to Literacy**

Rationale: Money will be used for a consultant to present the keynote and facilitate breakout sessions at Librarian PD

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
221216	Libraries - Curriculum
000000	Default Value

Amount: \$2,975

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

Rationale: provide labor and material to make ceiling and wall repairs in Room 413 and paint. CPS # 8543438

Transfer From:

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

Transfer To:

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

Amount: \$2,980

377. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: Cps-8915369 Supply labor and materials to repair safety matting in two areas and repair cable climber with retro fit clamps. Quotes are in attachments.

Transfer From:

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

Transfer To:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,985

378. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

Rationale: Perform CAT 1 test
 Furnish and install door restrictor
 Furnish and install emergency light & alarm bell.
 Please provide PO# number in writing to proceed with scheduling work

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,994

379. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT ; 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:

29221 Phillip Murray Elementary Language Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$2,995

380. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-49051-OFR To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

49051 Simpson Academy HS for Young Women
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,997

381. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for short video interviews with CPS Principals.

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$3,000

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

Rationale: Conference Reimbursements

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$3,000

383. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25451-OPI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

25451 John Spry Elementary Community School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

384. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24851-OLP ; 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:

24851 Louis Pasteur Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,000

385. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-20 To Project# 2018-23291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 070159 Cff - Silicon Valley Com. Fou. (Capital)

Transfer To:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 070159 Cff - Silicon Valley Com. Fou. (Capital)

Amount: \$3,000

386. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Edward Tilden Career Community Academy HS**

Rationale: Correction of prior transfer. Graduation, luncheon, and prom fees.

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 005063 Fy19 School Actions - Englewood

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 005063 Fy19 School Actions - Englewood

Amount: \$3,000

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

Rationale: Software for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,030

388. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO PROVIDE CLEANING OF CEILING & WALLS OF MOLD/MILDEW, REMOVE 2'X12' OF DAMAGED BOARD & REPLACE WITH CEMENT BOARD, MUD,TAPE, PRIME/PAINT. WORK TO BE SCHEDULED PRIOR TO START OF SCHOOL YEAR MAXIMO#8923634

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,034

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22981-OEM ; 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:

22981	Dodge Renaissance Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,053

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46211-OII ; 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:

46211	Lake View High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,060

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69082	St Constance School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$3,090

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69092	St Edward School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$3,090

393. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Transfer of funds for Personalized Learning Expenses

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 124 School Special Income Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 070157 Cff - Silicon Valley Community Foundation

Amount: \$3,093

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$3,095

395. **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
 53405 Commodities - Supplies
 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

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46401 Percy L Julian 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

397. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 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

398. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46251 Morgan Park 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

399. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career 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
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53041 Charles Allen Prosser Career 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

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46271 Theodore Roosevelt 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

401. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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: \$3,095

402. **Transfer from Early College and Career - City Wide to Collins 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
 53405 Commodities - Supplies
 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
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$3,095

403. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 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

404. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46331 George Washington 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

18-0926-EX1

405. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

47061 Nicholas Senn 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

406. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46341 Gurdon S Hubbard 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

407. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26171-OEI ; 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:

46171 Hyde Park Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,100

408. **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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

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

Amount: \$3,162

409. Transfer from Phoenix Military Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-55011-CSP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

55011 Phoenix Military Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$3,189

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

Rationale: Emergency service needed for flooding. FM Martine Miller was contacted. Checking for broken water lines in the building basement and grounds. Maximo # 8425297.

Transfer From:

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

Transfer To:

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

Amount: \$3,200

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

Rationale: Software for CTE Auto Body program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,200

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

Rationale: Software for CTE Auto Body program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,200

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

Rationale: Workbooks for CTE Machine Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144805 Machine Operator
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$3,215

415. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69300 St William School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$3,290

416. **Transfer from Grant Funded Programs Office - City Wide to St Barbara**

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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69049 St Barbara
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$3,290

417. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69199 St Matthias School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$3,290

418. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$3,290

419. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69294 St Viator School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$3,290

420. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46171-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:

46171 Hyde Park Academy High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,315

421. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title IIA - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,320

422. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: FURNISH LABOR & EQUIPMENT TO CORE TWO (2) HOLES TO PROVIDE ACCESS TO ELECTRICAL SWITCH FROM TEMPORARY TRAILER MOUNTED PUMP FOR CHILLED WATER SYSTEM.

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,350

423. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-23081-MCR To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

23081 Richard Edwards 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
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$3,406

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

Rationale: Supplies for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,436

425. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,481

426. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25031-BLR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

25031	Ernst Prussing Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

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

Amount: \$3,500

427. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale: Transferring funds for ELPT benefits cost at Senn

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$3,505

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

Rationale: Funds Transfer From Project# 2017-46291-MEP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
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: \$3,549

429. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-53021-CAR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
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: \$3,550

18-0926-EX1

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

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$3,568

431. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-67081-STR ; 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:

67081 Polaris Charter Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,600

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$3,670

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
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
140505 Culinary Arts
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$3,670

434. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,680

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029	St Ailbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,720

436. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-53021-CAR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
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: \$3,725

437. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Workbooks for CTE Teaching program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,738

438. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Workbooks for CTE Teaching program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,738

439. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

49031 Southside Occupational Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000041 School Funded Projects (Capital)

Amount: \$3,750

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23261-SLK ; 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:

23261 Foster Park Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,765

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

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-23261-SLK 2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009514 Contingencies
 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: \$3,765

442. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-63051-OEI ; 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:

63051 Chicago High School for the Arts (ChiArts)
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,775

443. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale: Transfer to load SIG grant to match approved application

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 424065 Sig - Hirsch (Cohort 5) Fy19

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs
 424065 Sig - Hirsch (Cohort 5) Fy19

Amount: \$3,791

444. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

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

Rationale: CSI Grant - adult program vendor

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442171 21st Century Community Learning Centers Fy19

Amount: \$3,800

446. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Safe Passage Event venue.

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$3,825

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,840

451. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For SimplexGrinnell to recharge Loop Office Fire Extinguishers and perform annual inspection on Loop Office Fire Hoses

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Amount: \$3,840

452. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-11955-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:

11955	Colman
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,850

453. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46341-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,854

454. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,854

455. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29241-ODR To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$3,878

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-31101-ADM ; 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:

31101	Ninos Heroes Elementary Academic Center
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$3,883

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan 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

458. 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46401 Percy L Julian 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

460. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 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

461. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46251 Morgan Park 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

462. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career 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
 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53041 Charles Allen Prosser Career 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

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46271 Theodore Roosevelt 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

464. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

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: \$3,902

465. Transfer from Early College and Career - City Wide to Collins 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
 53405 Commodities - Supplies

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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$3,902

466. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 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

467. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46331 George Washington 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

468. Transfer from Early College and Career - City Wide to Nicholas Senn High School

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47061 Nicholas Senn 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

469. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Cte - Business Systems
 140004
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$3,902

470. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Transfer for Freshman Connection

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:

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

Amount: \$3,925

471. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,938

472. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Science program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 140101 Agricultural Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,950

473. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: CTE Digital Media 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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$3,970

474. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22691-ICR ; 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:

22691 Marvin Camras Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,973

475. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-29251-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:

29251 John J Pershing Elementary Humanities Magnet
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,987

476. **Transfer from Innovation and Incubation to Access and Enrollment**

Rationale: School opening celebration for Bronzeville Classical

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 251006 Ons Business Services
 000000 Default Value

Transfer To:

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

Amount: \$4,000

477. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

478. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale: Loading SIG grant funds to match approved application

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424065 Sig - Hirsch (Cohort 5) Fy19

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 424065 Sig - Hirsch (Cohort 5) Fy19

Amount: \$4,000

479. **Transfer from Early College and Career - City Wide to Bowen 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,000

480. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Certifications for CTE Machine Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46491 Bowen 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: \$4,000

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

Rationale: Certifications for CTE Machine Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser 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: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 53405 Commodities - Supplies
 144606 Carpentry
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,000

485. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Supplies for CTE Aviation program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144902 Aviation-Vocational
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,000

486. **Transfer from Innovation and Incubation to Access and Enrollment**

Rationale: Per I&I: support the school opening celebration for Sor Juana Elementary School

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 251006 On Business Services
 000000 Default Value

Transfer To:

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

Amount: \$4,000

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

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

53011 Chicago Vocational 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
 253544 Child Award
 000000 Default Value

Amount: \$4,006

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

Rationale: CSI Grant - Instructional supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$4,012

489. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Finance program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,050

490. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Grants - Clerk salary for FY19

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442173 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442173 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: \$4,060

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

Rationale: Software for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 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)
 144701 Automotive Mechanic
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,060

492. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25771-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:

25771 George Washington Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,070

493. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: Transfer of funds for Personalized Learning Expenses

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 124 School Special Income Fund
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 070157 Cff - Silicon Valley Community Foundation

Amount: \$4,082

494. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: To support teacher salaries at Hampton Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$4,090

495. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2014-427-00-41 To Project# 2019-22681-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009546 School Transitions
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,095

496. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46551 Back of the Yards IB HS
 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

497. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,100

498. **Transfer from Early College and Career - City Wide to John M Harlan Community 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

51021 John M Harlan Community 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

499. **Transfer from Early College and Career - City Wide to Kelvyn Park 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46191 Kelvyn Park 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

500. **Transfer from Early College and Career - City Wide to John F Kennedy 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46201 John F Kennedy 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

501. Transfer from Early College and Career - City Wide to Kenwood 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46361 Kenwood 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

502. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 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

503. Transfer from Early College and Career - City Wide to Wendell Phillips 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46261 Wendell Phillips 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

504. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,100

505. **Transfer from Early College and Career - City Wide to Carl Schurz 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,100

506. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 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

507. **Transfer from Early College and Career - City Wide to William Howard Taft 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46311 William Howard Taft 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

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

Rationale: Supplies for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,117

509. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$4,117

510. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Supplies for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 144601 Architectural Drafting
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$4,117

18-0926-EX1

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

Rationale: Supplies for CTE Early Childhood program

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:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

514. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Supplies for CTE Broadcast program

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:

46551 Back of the Yards IB HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

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:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

516. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Supplies for CTE Broadcast program

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: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

518. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 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
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

519. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 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
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 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
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

522. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

524. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46371-OHI ; 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:

46371 Dr Martin Luther King Jr College Prep HS
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,205

525. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Supplies for CTE Teaching program

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:

26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,214

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

Rationale: CSI Grant - salaries - extended day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$4,237

527. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Certifications for CTE Cosmetology program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,240

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

Rationale: Certifications for CTE Cosmetology program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,240

529. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

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

Rationale: Supplies for CTE Teaching program

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:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,252

531. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-55011-CHM ; 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:

55011	Phoenix Military Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,338

532. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Software for CTE Accounting program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,418

18-0926-EX1

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

Rationale: Software for CTE Accounting 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:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
149005 Accounting
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$4,418

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

Rationale: Software for CTE Accounting 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:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
149005 Accounting
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$4,418

535. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Software for CTE Accounting 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)
149005 Accounting
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$4,418

536. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$4,435

537. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Workbooks for CTE Machine Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,480

538. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

Rationale: Clean up alley side fence line of extensive amount of vegetative growth as cited by city. Includes cleaning and hauling away fence line debris quote attached MAX 5882300

Transfer From:

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

Transfer To:

28041	Shakespeare Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$4,500

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

Rationale: Supplies for CTE Auto Tech program

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:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,500

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

Rationale: Supplies for CTE Auto Tech program

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:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,500

541. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Auto Body program

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:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,500

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

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

Transfer From:

70140	Independent Schools Of Chicago
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$4,500

543. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: To purchase board issued phones for Title IX investigations team

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000312	Student Protections And Title Ix

Amount: \$4,500

544. **Transfer from Edison Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

28081	Edison Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$4,549

545. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,550

546. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25771-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:

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,564

547. Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School

Rationale: CSI Grant - salaries - extended day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$4,600

548. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46251-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:

46251	Morgan Park High School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,600

549. Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25231-BLR-1 To Award# 2015-427-00-14 ; Change Reason : NA

Transfer From:

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

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

Amount: \$4,649

550. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46341-OEN To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

46341	Gurdon S Hubbard High School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,700

551. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-53061-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:

53061	Neal F Simeon Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,720

552. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,746

553. Transfer from Early College and Career - City Wide to Roger C Sullivan 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,755

554. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Digital Media 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
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,765

555. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Digital Media 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
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,765

556. 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
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$4,800

557. Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24451-MAN To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

24451	Francis M McKay Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

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

Amount: \$4,806

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

Rationale: Supplies for CTE Medical Health program

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:

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

Amount: \$4,823

559. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2017-486-00-08 ; Change Reason : NA

Transfer From:		Transfer To:	
49081	Jacqueline B Vaughn Occupational High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	009565	Faa/Ada
000000	Default Value	000000	Default Value

Amount: \$4,870

560. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22331-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,871

561. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-63051-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,895

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

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-53101-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,900

563. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46171-LOC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,900

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

Rationale: Supplies for CTE Early Childhood program

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:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,970

565. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,975

566. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26521-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:

26521	Amos Alonzo Stagg Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,985

567. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69064	St Bruno School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

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

Rationale: TRIO supplies for students

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Amount: \$5,000

569. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-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:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

570. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

571. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - Vendor services for FY19 (security)

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:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$5,000

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

Rationale: Supplies for CTE Diesel program

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:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144904	Cte - Navistar Diesel
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

573. **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
53405	Commodities - Supplies
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

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

Rationale: Per I&I - opening PO - booking travel that was approved through I-Expense

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: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,004

576. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-25541-ICR ; 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:

25541	William K New Sullivan Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,056

577. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS38- Position # 594000- Kennedy HS

Transfer From:

46201	John F Kennedy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,072

578. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,079

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

Rationale: Certifications for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,200

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

Rationale: Certifications for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,200

581. **Transfer from Early College and Career - City Wide to Percy L Julian 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
53307	Commodities: Software Licenses (Instructional)
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
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,258

582. **Transfer from Early College and Career - City Wide to Thomas Kelly 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
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46181	Thomas Kelly 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: \$5,258

583. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career 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
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,258

584. **Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26331-OPI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

26331	Richard Henry Lee Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,265

585. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Medical Health program

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:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,301

586. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22081-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:

22081	George Armstrong International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,350

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,356

588. Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23551-MAN To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

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

Amount: \$5,427

589. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-25391-ICR ; 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:

25391	Theophilus Schmid Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,478

590. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22041-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,492

591. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Supplies for CTE Animal Science program

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:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,500

592. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Supplies for CTE Medical Health program

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:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,500

593. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$5,527

594. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69363	De La Salle Institute B
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440043	Title Iv, Part A - Nonpublic

Amount: \$5,540

595. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440043	Title Iv, Part A - Nonpublic

Amount: \$5,540

596. **Transfer from De La Salle Institute B to Office of Catholic Schools**

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

Transfer From:

69363	De La Salle Institute B
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$5,540

597. **Transfer from Canter Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-23981-CSP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

23981 Canter Middle 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: \$5,553

598. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds into the Staffing Services budget line for the Content Development License.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264203 Employee Solutions
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Amount: \$5,565

599. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-29251-ICR ; 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:

29251 John J Pershing Elementary Humanities Magnet
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,578

600. **Transfer from Moses Montefiore Special School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-30041-NPL To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

30041 Moses Montefiore Special School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$5,583

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

Rationale: Supplies for CTE Auto Body program

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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,625

602. **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 III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$5,636

603. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23241-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:

23241	Fort Dearborn Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,656

604. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: To complete \$9500, amount needed for safe passage food at the safe passage event

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
57705	Services - Space Rental
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
254605	School Safety Services
000000	Default Value

Amount: \$5,675

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

Rationale: CSI Grant - clerk salary - extended day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$5,683

606. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24621-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

24621	John B Murphy Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,773

607. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Supplies for CTE Medical Health program

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:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,830

608. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

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

Amount: \$5,841

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

Rationale: Supplies for CTE Medical Assist program

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:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,841

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

Rationale: Supplies for CTE Medical Health program

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:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,938

611. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-25231-BLR-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:

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,970

612. **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: \$5,970

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

Rationale: Software for CTE Accounting program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
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)
149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$5,978

614. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54305	Tuition
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

615. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale: Reimbursement for CTE Pre-Law Equipment Lease for Computers

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:

66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins
54105	Services: Non-technical/Laborer
113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$6,000

616. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,000

617. **Transfer from Early College and Career - City Wide to Gage Park 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
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46141 Gage Park 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

618. **Transfer from Noble - The Noble Academy to Little Black Pearl Art and Design Academy**

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:

66578 Noble - The Noble Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494066 Title Iia - Teacher Quality

Transfer To:

63161 Little Black Pearl Art and Design Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494062 Title Iia - Teacher Quality

Amount: \$6,010

619. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: For new phones for Safe Passage Workers - New Schools that have been added.

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

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

Amount: \$6,066

620. **Transfer from Early College and Career - City Wide to North-Grand 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
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,077

621. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25291-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,104

622. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25991-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,110

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

Rationale: Reopen chief engineer position until transition into QA model

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
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,174

624. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$6,180

625. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22801-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,200

626. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-24881-ICR ; 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:

24881	Washington Irving Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,256

627. **Transfer from Accounting to Accounting**

Rationale: Student records storage boxes

Transfer From:

12410	Accounting
124	School Special Income Fund
54125	Services - Professional/Administrative
211201	Compliance Reporting
000325	Student Record Revenue

Transfer To:

12410	Accounting
124	School Special Income Fund
53405	Commodities - Supplies
211201	Compliance Reporting
000325	Student Record Revenue

Amount: \$6,256

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-29031-ADA ; 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:

29031	Stephen Decatur Classical Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$6,335

629. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-31151-ICR ; 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:

31151	Charles Kozminski Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,336

630. **Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Supplies for CTE Pre-Engineering program

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:

22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,372

631. Transfer from Early College and Career - City Wide to Austin College and Career Academy 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
53405	Commodities - Supplies
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
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,372

632. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Supplies for CTE Pre-Engineering program

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:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,372

633. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26231-OEM ; Change Reason : NA

Transfer From:

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

Transfer To:

26231	James Weldon Johnson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,376

634. Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-70020-MEP To Award# 2014-427-00-11 ; Change Reason : NA

Transfer From:

70020	Walter Payton College Preparatory High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$6,392

635. Transfer from Department of Personalized Learning to John M Harlan Community Academy High School

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$6,400

636. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: To support clerk salary at Edwards Elementary.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$6,404

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

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46471	Al Raby 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: \$6,464

638. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Supplies for CTE Teaching program

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:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,575

639. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Teaching program

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:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,575

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

Rationale: Software for CTE Gaming program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46401	Percy L Julian 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: \$6,584

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

Rationale: Software for CTE Gaming program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46271	Theodore Roosevelt 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: \$6,584

642. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Software for CTE Gaming program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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: \$6,584

643. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Software for CTE Gaming program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
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: \$6,584

644. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46331 George Washington 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: \$6,584

645. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

47061 Nicholas Senn 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: \$6,584

646. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46341 Gurdon S Hubbard 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: \$6,584

647. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24921-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:

24921 Harold Washington Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,750

648. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: Supplies for CTE Culinary program

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:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,750

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

Rationale: Supplies for CTE Auto Tech program

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:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,750

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

Rationale: Supplies for CTE Auto Tech program

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:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,750

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

Rationale: Supplies for CTE Auto Body program

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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,750

652. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23921-ICR ; 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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,785

653. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26861-OHI-2 To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

26861	Uplift Community High 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: \$6,785

654. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,800

655. **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 ; 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 Ifm - Cip
000000	Default Value

Amount: \$6,800

656. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Supplies for CTE Cisco program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46391	George H Corliss 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: \$6,808

657. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$6,808

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

Rationale: Supplies for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46271 Theodore Roosevelt 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: \$6,808

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

Rationale: Supplies for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

41051 Michele Clark Academic Prep Magnet 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: \$6,808

660. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Supplies for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46211 Lake View 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: \$6,808

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

Rationale: CTE Carpentry Program Move

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$6,817

662. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2016-427-00-18 To Project# 2019-22531-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,875

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

Rationale: Funds Transfer From Project# 2017-46181-OLT To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

46181 Thomas Kelly High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,890

664. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: CSI Grant - Vendor services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$6,900

665. **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-UAF ; 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: \$6,906

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

Rationale: Software for CTE Gaming program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
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)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$6,934

667. **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
53306	Commodities: Software (Non-Instructional)
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

668. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Software for CTE Gaming program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
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

669. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46251 Morgan Park 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

670. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53041 Charles Allen Prosser Career 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

671. **Transfer from Early College and Career - City Wide to Collins 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
 57915 Miscellaneous - Contingent Projects
 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
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$6,934

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22601-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:

22601 Rachel Carson Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,960

673. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: To support the clerk position at Hampton Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442171 21st Century Community Learning Centers Fy19

Amount: \$6,972

674. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$7,000

675. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440043 Title Iv, Part A - Nonpublic

Amount: \$7,000

676. **Transfer from Early Childhood Development - City Wide to Tarkington School of Excellence ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

678. **Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

679. **Transfer from Early Childhood Development - City Wide to Carl von Linne Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

680. **Transfer from Early Childhood Development - City Wide to James Ward Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

681. **Transfer from Early Childhood Development - City Wide to Joseph Warren Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

682. **Transfer from Early Childhood Development - City Wide to George Washington Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

683. **Transfer from Early Childhood Development - City Wide to Harold Washington Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

686. **Transfer from Early Childhood Development - City Wide to John Greenleaf Whittier Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

687. **Transfer from Early Childhood Development - City Wide to Carter G Woodson South Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

688. **Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

689. **Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

690. **Transfer from Early Childhood Development - City Wide to Ira F Aldridge Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

691. **Transfer from Early Childhood Development - City Wide to Ashburn Community Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

692. **Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

693. **Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

694. **Transfer from Early Childhood Development - City Wide to Avalon Park Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

695. **Transfer from Early Childhood Development - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

697. **Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

698. **Transfer from Early Childhood Development - City Wide to Newton Bateman Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

699. **Transfer from Early Childhood Development - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

700. **Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

701. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

705. **Transfer from Early Childhood Development - City Wide to William H Brown Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

706. **Transfer from Early Childhood Development - City Wide to Charles S Brownell Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

709. Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

711. Transfer from Early Childhood Development - City Wide to Arthur E Canty Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

712. Transfer from Early Childhood Development - City Wide to Andrew Carnegie Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

714. **Transfer from Early Childhood Development - City Wide to William W Carter Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

715. **Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

716. **Transfer from Early Childhood Development - City Wide to Salmon P Chase Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

717. **Transfer from Early Childhood Development - City Wide to Claremont Academy Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

718. Transfer from Early Childhood Development - City Wide to George Rogers Clark Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

719. Transfer from Early Childhood Development - City Wide to Henry Clay Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

720. Transfer from Early Childhood Development - City Wide to Henry R Clissold Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

721. Transfer from Early Childhood Development - City Wide to Edward Coles Elementary Language Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

722. Transfer from Early Childhood Development - City Wide to Christopher Columbus Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

723. **Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

724. **Transfer from Early Childhood Development - City Wide to Charles S Deneen Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

726. **Transfer from Early Childhood Development - City Wide to William E Dever Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

727. **Transfer from Early Childhood Development - City Wide to Arthur Dixon Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

729. **Transfer from Early Childhood Development - City Wide to William E B Dubois Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

730. **Transfer from Early Childhood Development - City Wide to John Foster Dulles Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

731. **Transfer from Early Childhood Development - City Wide to Dunne Technology Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

732. **Transfer from Early Childhood Development - City Wide to Esmond Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

733. **Transfer from Early Childhood Development - City Wide to Edward Everett Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

734. **Transfer from Early Childhood Development - City Wide to Fairfield Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

737. **Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

738. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

739. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

740. **Transfer from Early Childhood Development - City Wide to Robert Fulton Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

741. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

742. **Transfer from Early Childhood Development - City Wide to Wendell E Green Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

743. **Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

744. **Transfer from Early Childhood Development - City Wide to Robert L Grimes Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

746. **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

749. **Transfer from Early Childhood Development - City Wide to John Harvard Elementary School of Excellence**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

750. **Transfer from Early Childhood Development - City Wide to James Hedges Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

752. **Transfer from Early Childhood Development - City Wide to Rufus M Hitch Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

753. **Transfer from Early Childhood Development - City Wide to Charles N Holden Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23821 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

756. **Transfer from Early Childhood Development - City Wide to Langston Hughes Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

757. **Transfer from Early Childhood Development - City Wide to Edward N Hurley Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

760. **Transfer from Early Childhood Development - City Wide to Joseph Jungman Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

761. **Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

762. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

763. **Transfer from Early Childhood Development - City Wide to John H Kinzie Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

764. **Transfer from Early Childhood Development - City Wide to Rudyard Kipling Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

766. **Transfer from Early Childhood Development - City Wide to Mildred I Lavizzo Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

768. **Transfer from Early Childhood Development - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

769. **Transfer from Early Childhood Development - City Wide to Leslie Lewis Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

770. **Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

771. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

772. **Transfer from Early Childhood Development - City Wide to James Madison Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

773. **Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

775. **Transfer from Early Childhood Development - City Wide to Roswell B Mason Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

777. **Transfer from Early Childhood Development - City Wide to George B McClellan Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

778. Transfer from Early Childhood Development - City Wide to John T McCutcheon Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

779. Transfer from Early Childhood Development - City Wide to Mary E McDowell Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

780. Transfer from Early Childhood Development - City Wide to Arnold Mireles Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

781. Transfer from Early Childhood Development - City Wide to Irvin C Mollison Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

782. Transfer from Early Childhood Development - City Wide to James Monroe Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

783. **Transfer from Early Childhood Development - City Wide to Mount Vernon Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

785. **Transfer from Early Childhood Development - City Wide to National Teachers Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

786. **Transfer from Early Childhood Development - City Wide to Jane A Neil Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

788. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

789. **Transfer from Early Childhood Development - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

791. **Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

793. **Transfer from Early Childhood Development - City Wide to William B Ogden Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

794. **Transfer from Early Childhood Development - City Wide to Richard J Oglesby Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

795. **Transfer from Early Childhood Development - City Wide to William J Onahan Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

797. **Transfer from Early Childhood Development - City Wide to John Palmer Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

798. **Transfer from Early Childhood Development - City Wide to Park Manor Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

799. **Transfer from Early Childhood Development - City Wide to Louis Pasteur Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

800. **Transfer from Early Childhood Development - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

802. **Transfer from Early Childhood Development - City Wide to Pilsen Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

803. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

804. **Transfer from Early Childhood Development - City Wide to Dr Jorge Prieto Math and Science**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

805. **Transfer from Early Childhood Development - City Wide to A.N. Pritzker School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

806. **Transfer from Early Childhood Development - City Wide to George M Pullman Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

807. **Transfer from Early Childhood Development - City Wide to Asa Philip Randolph Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

808. **Transfer from Early Childhood Development - City Wide to Ravenswood Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

809. **Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

810. **Transfer from Early Childhood Development - City Wide to Paul Revere Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

811. **Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

812. **Transfer from Early Childhood Development - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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813. **Transfer from Early Childhood Development - City Wide to Irma C Ruiz Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

814. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

815. **Transfer from Early Childhood Development - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

816. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

817. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

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818. **Transfer from Early Childhood Development - City Wide to Jesse Sherwood Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

819. **Transfer from Early Childhood Development - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

23641 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

820. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

821. **Transfer from Early Childhood Development - City Wide to Washington D Smyser Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

822. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

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823. **Transfer from Early Childhood Development - City Wide to Southeast Area Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22631 Southeast Area Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,000

824. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Mechanics program

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:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140101 Agricultural Academy
474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,000

825. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI Grants - Career Serv Salaries Extended Day for FY19

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:

22661 Horace Greeley 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: \$7,051

826. **Transfer from Youth Connection Charter School (YCCS) to Bridgescape Academy Brainerd**

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494066 Title lia - Teacher Quality

Transfer To:

65021 Bridgescape Academy Brainerd
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494062 Title lia - Teacher Quality

Amount: \$7,059

827. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23241-ICR ; 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:

23241 Fort Dearborn Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,085

828. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: CTE Digital Media 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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$7,148

829. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: CTE Broadcast Technology Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$7,148

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

Rationale: Transferring funds to match FY19 approved non public allocation

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 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: \$7,158

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

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-47091-MEP ; 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:

47091	Chicago High School for Agricultural Sciences
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,176

832. Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53061-OHI-6 To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

53061	Neal F Simeon Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs 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: \$7,235

833. Transfer from Diverse Learner Quality Instruction to Roald Amundsen High School

Rationale: Supplies for new cluster classroom

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
114	Special Education Fund
53405	Commodities - Supplies
233004	Spec Ed & Pupil Support-Admin
000000	Default Value

Amount: \$7,300

834. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22741-ICR ; 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:

22741	Grover Cleveland Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,312

835. Transfer from Early College and Career - City Wide to North-Grand 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46431	North-Grand 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: \$7,316

836. **Transfer from Early College and Career - City Wide to Phoenix Military Academy 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

55011	Phoenix Military Academy 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: \$7,316

837. **Transfer from Early College and Career - City Wide to Carl Schurz 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
53405	Commodities - Supplies
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
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,316

838. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Pre-Engineering program

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:

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,316

839. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-63031-ICR ; 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:

63031	Hope Institute Learning Academy
427	CIP Series 2016B
55005	Property - Equipment
253508	Renovations
000000	Default Value

Amount: \$7,395

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

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

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

Amount: \$7,395

841. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22361-OII ; 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:

22361	Charles S Brownell Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,443

842. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-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:

22091	John J Audubon Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,460

843. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22741-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:

22741	Grover Cleveland Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,464

844. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

Rationale: Transfer to load SIG grant to match approved application

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424065	Sig - Hirsch (Cohort 5) Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
54210	Pupil Transportation
255015	Transportation-Special Prog
424065	Sig - Hirsch (Cohort 5) Fy19

Amount: \$7,500

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

Rationale: Supplies for CTE Welding program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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
53405	Commodities - Supplies
144603	Cte- Construction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$7,500

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

Rationale: Supplies for CTE HVAC program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$7,500

847. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22211-OEM ; 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:

22211	Jacob Beidler Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,526

848. Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School

Rationale: CSI Grant - Salary for security

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
254605	School Safety Services
442171	21st Century Community Learning Centers Fy19

Amount: \$7,585

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849. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale: Reimbursement for CTE Pre-Law Instructional Materials

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:

66641 Legal Prep Charter Academy
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
113096 Cte Law And Public Safety
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$7,600

850. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Grant -Career Serv Salaries Extended Day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442173 21st Century Community Learning Centers - (Cohort
15-Grant 2) Fy19

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442173 21st Century Community Learning Centers - (Cohort
15-Grant 2) Fy19

Amount: \$7,625

851. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$7,650

852. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-25091-ODR ; 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:

25091 William C Reavis Math & Science Specialty ES
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,650

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853. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Certifications for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46391 George H Corliss 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: \$7,655

854. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Certifications for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
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: \$7,655

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

Rationale: Certifications for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46271 Theodore Roosevelt 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: \$7,655

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

Rationale: Certifications for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

41051 Michele Clark Academic Prep Magnet 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: \$7,655

857. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Certifications for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Cte)
 Fy19

Transfer To:

46211 Lake View 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 (Cte)
 Fy19

Amount: \$7,655

858. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-24051-ICR ; 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:

24051 Lazaro Cardenas Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,702

859. **Transfer from Youth Connection Charter School (YCCS) to Camelot Excel - Southwest HS**

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:

66101 Youth Connection Charter School (YCCS)
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494066 Title lia - Teacher Quality

Transfer To:

63144 Camelot Excel - Southwest HS
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494062 Title lia - Teacher Quality

Amount: \$7,727

860. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale: Transfer of funds for Personalized Learning Expenses

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 124 School Special Income Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 070157 Cff - Silicon Valley Community Foundation

Amount: \$7,764

861. Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22751-OHI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

22751	DeWitt Clinton 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: \$7,770

862. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49161-OMA ; 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:

49161	TEAM Englewood Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,800

863. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-23011-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:

23011	John B Drake Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,800

864. 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
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$7,854

865. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School

Rationale: Transfer of funds for Personalized Learning Expenses

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation

Transfer To:

26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$7,865

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25921-MEP-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,887

867. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23891-ROF ; 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:

23891 Countee Cullen Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,950

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24201-OLA ; 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:

24201 Carl von Linne Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,950

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24201-OLA ; 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:

24201 Carl von Linne Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,950

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24201-OLA-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:

24201 Carl von Linne Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$7,950

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

Rationale: Funds Transfer From Project# 2019-24201-OLA To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

24201	Carl von Linne Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark 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: \$7,950

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

Rationale: Funds Transfer From Project# 2019-24201-OLA To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

24201	Carl von Linne 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
009516	Sodexo - Cip
000000	Default Value

Amount: \$7,950

873. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-UNV ; 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:

29091	Matthew Gallistel Elementary Language Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,995

874. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29261-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:

29261	Edgar Allan Poe Elementary Classical School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,995

875. Transfer from Early College and Career - City Wide to Charles Allen Prosser 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$8,000

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

Rationale: Supplies for CTE Medical Health program

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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8,015

878. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-25521-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009514 Contingencies
 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: \$8,020

879. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,250

880. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,413

881. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24921-OFR-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:

24921	Harold Washington Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,450

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24981-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:

24981	Ambrose Plamondon Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,450

883. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22421-OPI ; 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:

22421	Augustus H Burley Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,550

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-53011-OPI ; 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
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,555

885. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,600

886. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Cosmetology program

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:

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: \$8,720

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

Rationale: Supplies for CTE Medical Health program

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:

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

Amount: \$8,750

888. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan 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
53306	Commodities: Software (Non-Instructional)
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)
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$8,798

889. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

26921 Disney II Magnet 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

890. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy 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
 53306 Commodities: Software (Non-Instructional)
 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: \$8,798

891. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 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

892. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy 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
 53306 Commodities: Software (Non-Instructional)
 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
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$8,798

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893. **Transfer from Early College and Career - City Wide to William Howard Taft 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
53306 Commodities: Software (Non-Instructional)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46311 William Howard Taft 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

894. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
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

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

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

53071 George Westinghouse College Prep
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

896. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology 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
53306 Commodities: Software (Non-Instructional)
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

55151 Infinity Math Science and Technology 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

897. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard 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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46341	Gurdon S Hubbard 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

898. **Transfer from Accounting to Information & Technology Services**

Rationale: Cost for Property Tax Module project for Accounting.

Transfer From:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
266203	Technical Support
000000	Default Value

Amount: \$8,800

899. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25391-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:

25391	Theophilus Schmid Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,808

900. **Transfer from Youth Connection Charter School (YCCS) to Bridgscape Academy Lawndale**

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494066	Title lia - Teacher Quality

Transfer To:

65011	Bridgscape Academy Lawndale
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Amount: \$8,871

901. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-26091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26091	Morton School of Excellence
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$8,934

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

Rationale: Supplies for CTE Culinary program

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:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,000

903. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: Supplies for CTE Culinary program

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:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,000

904. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: Supplies for CTE Culinary program

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:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,000

905. **Transfer from Youth Connection Charter School (YCCS) to Bridgescape Academy Roseland**

Rationale: FY18 Carry-over for final reimbursement for FY18

Transfer From:

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494066	Title IIA - Teacher Quality

Transfer To:

65012	Bridgescape Academy Roseland
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title IIA - Teacher Quality

Amount: \$9,014

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906. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46371-OHI2 ; 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:

46371 Dr Martin Luther King Jr College Prep HS
437 EBF-Backed Bonds
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$9,086

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

Rationale: Funds Transfer From Project# 2017-24511-ROF To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

24511 Ellen Mitchell Elementary School
427 CIP Series 2016B
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Transfer To:

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

Amount: \$9,087

908. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25661-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:

25661 Mark Twain Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,095

909. **Transfer from Diverse Learner Quality Instruction to Roald Amundsen High School**

Rationale: Equipment for new cluster classroom

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
114 Special Education Fund
55005 Property - Equipment
233004 Spec Ed & Pupil Support-Admin
000000 Default Value

Amount: \$9,100

910. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$9,200

911. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-49031-SAC To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

49031	Southside Occupational Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
253545	Individual Accommodations
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: \$9,200

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

Rationale: Funds Transfer From Award# 2015-427-00-24 To Project# 2019-22981-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

22981	Dodge Renaissance Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,367

913. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24921-OLA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,434

914. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22131-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$9,460

915. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-22511-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,473

916. **Transfer from Youth Connection Charter School (YCCS) to Bridgescape Academy Humboldt Park**

Rationale: FY18 Carry-over for final reimbursement for FY18

Transfer From:

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494066	Title lia - Teacher Quality

Transfer To:

65020	Bridgescape Academy Humboldt Park
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494062	Title lia - Teacher Quality

Amount: \$9,491

917. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26601-OPI ; 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:

26601	William E B Dubois Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,498

918. **Transfer from Department of Personalized Learning to Disney II Magnet School**

Rationale: Transfer of funds for professional development services.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$9,500

919. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24671-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:

24671	Florence Nightingale Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$9,500

920. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-29251-OII ; 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:

29251	John J Pershing Elementary Humanities Magnet
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$9,500

921. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2019-46371-LOC ; Change Reason : NA

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$9,500

922. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22431-OPI ; 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:

22431	Burnham Elementary Inclusive Academy
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,500

923. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
437	EBF-Backed Bonds
55005	Property - Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

924. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

68010	Eckersall Stadium
437	EBF-Backed Bonds
55005	Property - Equipment
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,522

925. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
437	EBF-Backed Bonds
55005	Property - Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

926. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 486 CIT Bond Fund
 55005 Property - Equipment
 253508 Renovations
 000000 Default Value

Amount: \$9,522

927. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000098 South Loop Elementary School Project

Transfer To:

22961 New Elementary School - South Loop ES
 435 Local-South Loop School
 55005 Property - Equipment
 009441 New School Openings
 000098 South Loop Elementary School Project

Amount: \$9,522

928. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 486 CIT Bond Fund
 55005 Property - Equipment
 253520 Temporary Unit
 000000 Default Value

Amount: \$9,522

929. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 486 CIT Bond Fund
 55005 Property - Equipment
 253518 Annex
 000000 Default Value

Amount: \$9,522

930. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 486 CIT Bond Fund
 55005 Property - Equipment
 253518 Annex
 000000 Default Value

Amount: \$9,522

931. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 486 CIT Bond Fund
 55005 Property - Equipment
 009531 Additions
 000000 Default Value

Amount: \$9,522

932. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 486 CIT Bond Fund
 55005 Property - Equipment
 253518 Annex
 000000 Default Value

Amount: \$9,522

933. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 486 CIT Bond Fund
 55005 Property - Equipment
 253518 Annex
 000000 Default Value

Amount: \$9,522

934. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23001-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:

23001 John C Dore Elementary School
 486 CIT Bond Fund
 55005 Property - Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$9,522

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 55005 Property - Equipment
 253508 Renovations
 000000 Default Value

Amount: \$9,522

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

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund
55005	Property - Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
55005	Property - Equipment
253508	Renovations
000000	Default Value

Amount: \$9,522

938. **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-20071-TUS To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund
55005	Property - Equipment
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$9,522

939. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund
56302	Capitalized Equipment
253520	Temporary Unit
000000	Default Value

Amount: \$9,522

940. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23001-NSC To Award# 2017-486-00-10 ; Change Reason : NA

Transfer From:

23001	John C Dore Elementary School
486	CIT Bond Fund
55005	Property - Equipment
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$9,522

941. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23001-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:

23001	John C Dore Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$9,522

942. **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23051-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

23051	Christian Ebinger Elementary School
486	CIT Bond Fund
55005	Property - Equipment
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$9,522

943. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

944. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

23131	Esmond Elementary School
486	CIT Bond Fund
55005	Property - Equipment
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$9,522

945. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131	Esmond Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

946. **Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24591-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
24591	Mount Greenwood Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
009531	Additions	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$9,522

947. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$9,522

948. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25031-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
25031	Ernst Prussing Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$9,522

949. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$9,522

950. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29281-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
29281	Mark Skinner Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$9,522

951. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 486 CIT Bond Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$9,522

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

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 55005 Property - Equipment
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$9,522

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

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$9,522

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

Rationale: Funds Transfer From Project# 2017-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

46211 Lake View High School
 486 CIT Bond Fund
 55005 Property - Equipment
 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: \$9,522

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$9,522

956. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53071-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:

53071 George Westinghouse College Prep
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,575

957. Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School

Rationale: CSI Grant - salary for security

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 254605 School Safety Services
 442171 21st Century Community Learning Centers Fy19

Amount: \$9,600

958. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-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:

22771 Edward Coles Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,673

959. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2019-24751-OPI ; 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:

24751 Isabelle C O'Keeffe Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,700

960. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-49131-OEI ; 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:

49131 Collins Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,720

961. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2019-22441-OHI ; Change Reason : NA

Transfer From:

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

962. **Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-23381-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

23381 Robert J. Richardson Middle School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$9,741

963. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22171-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:

22171 Newton Bateman Elementary School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,750

964. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-28041-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:

28041 Shakespeare Multiplex
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$9,800

965. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-11060-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:

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: \$9,800

966. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-31041-OII ; 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:

31041 Crown Community Academy of Fine Arts Center ES
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,800

967. **Transfer from Marcus Moziah Garvey Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24951-OPI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$9,885

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

Rationale: Funds Transfer From Project# 2017-22391-OEI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

22391 Lyman A Budlong 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: \$9,900

969. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2019-23061-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,900

970. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24461-OII ; 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:

24461 Hanson Park Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,980

971. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: CTE Ag Sciences 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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

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

Amount: \$10,000

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

Rationale: Order supplies for Back-2-School bashes.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$10,000

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

Rationale: CDW-G (Go Canvas) 12-month License subscription for QA team field audits.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies

254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships

254101 Asset Management
 000000 Default Value

Amount: \$10,000

974. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

975. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall 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
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430524 Neglected Programs Fy18

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430524 Neglected Programs Fy18

Amount: \$10,000

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

Rationale: Supplies

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Amount: \$10,000

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

Rationale: Need to order additional RAM for NAC servers based on updated requirements and a safe for evidence storage

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$10,000

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

Rationale: To cover open work orders for Zone 9, primarily because of cooling issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

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

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46421-ICR ; 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:

46421 Benito Juarez Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

980. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale: Transferring funds to create ELPT position at Senn

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$10,000

981. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-OII ; 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:

23061 George W Curtis Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$10,090

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982. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: CTE Digital Media 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

28151 Orr Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$10,114

983. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS42

Transfer From:

46431 North-Grand High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$10,114

984. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22881-ICR ; 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:

22881 Charles R Darwin Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,153

985. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24971-OGC To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$10,167

986. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$10,200

987. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,276

988. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:

66021	Dyett High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$10,527

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

Rationale: Supplies for CTE Electricity program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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
53405	Commodities - Supplies
140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$10,561

990. **Transfer from Arts to Arts**

Rationale: Transfer of funds to update bucket number 462331

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113032	Music - Hs
000000	Default Value

Transfer To:

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

Amount: \$10,634

991. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25351-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:

25351	Jesse Sherwood Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,650

992. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24441-DEM To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$10,736

993. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22481-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
437	EBF-Backed Bonds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,771

994. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale: Transfer funding to contingency for use within Charter School units.

Transfer From:

66291	ACE Technical Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494066	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
264207	Teacher Sourcing & Recruitment
494066	Title lia - Teacher Quality

Amount: \$10,810

995. **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 III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$10,837

996. **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 III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$10,837

997. **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
 56310 Capitalized Construction
 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: \$10,881

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

Rationale: Funds Transfer From Project# 2017-46511-OBI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,886

999. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23581-OEM ; 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:

23581 John Harvard Elementary School of Excellence
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,900

1000. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: Opening transfer - CSI funds - other salaries

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$10,961

1001. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan 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
54505	Seminar, Fees, Subscriptions, Professional Memberships
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
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$11,150

1002. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

26921	Disney II Magnet 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

1003. **Transfer from Early College and Career - City Wide to Benito Juarez Community 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
54505	Seminar, Fees, Subscriptions, Professional Memberships
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: \$11,150

1004. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 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

1005. Transfer from Early College and Career - City Wide to Neal F Simeon 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$11,150

1006. Transfer from Early College and Career - City Wide to William Howard Taft 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46311 William Howard Taft 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

1007. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 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

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1008. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

53071 George Westinghouse College Prep
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

1009. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology 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
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

55151 Infinity Math Science and Technology 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

1010. Transfer from Early College and Career - City Wide to Gurdon S Hubbard 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
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46341 Gurdon S Hubbard 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

1011. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-70020-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:

70020 Walter Payton College Preparatory High School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$11,228

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1012. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale: Supplies for CTE Culinary program

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:

46111 Christian Fenger Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$11,250

1013. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Supplies for CTE Culinary program

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:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$11,250

1014. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Supplies for CTE Culinary program

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:

49081 Jacqueline B Vaughn Occupational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$11,250

1015. **Transfer from Dr Jorge Prieto Math and Science to Capital/Operations - City Wide**

Rationale: Clean up from carry forward of fund 427

Transfer From:

22581 Dr Jorge Prieto Math and Science
427 CIP Series 2016B
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$11,313

1016. **Transfer from John A Walsh Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25731-BLR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

25731 John A Walsh Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

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

Amount: \$11,322

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1017. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2015-25241-ROF-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$11,499

1018. **Transfer from Richard J Oglesby Elementary School to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer

Transfer From:

24741 Richard J Oglesby 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

1019. **Transfer from National Teachers Elementary Academy to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer

Transfer From:

32031 National Teachers Elementary 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

1020. **Transfer from Eric Solorio Academy High School to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer

Transfer From:

46101 Eric Solorio Academy High 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

1021. **Transfer from Rachel Carson Elementary School to School Support Center - City Wide**

Rationale: FY19 Premium Services Budget Transfer

Transfer From:

22601 Rachel Carson 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

1022. **Transfer from Walter Henri Dyett High School for the Arts to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

46681	Walter Henri Dyett High School for the Arts
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

1023. **Transfer from Neal F Simeon Career Academy High School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

53061	Neal F Simeon Career Academy High 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

1024. **Transfer from Ernst Prussing Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25031	Ernst Prussing 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

1025. **Transfer from Carl Schurz High School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

46281	Carl Schurz High 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

1026. **Transfer from Foster Park Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

23261	Foster Park 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

1027. **Transfer from Carrie Jacobs Bond Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25941	Carrie Jacobs Bond 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

1028. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
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

1029. **Transfer from Edward A Bouchet Math & Science Academy ES to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
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

1030. **Transfer from George Washington Carver Primary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

22621	George Washington Carver Primary 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

1031. **Transfer from Joyce Kilmer Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24021	Joyce Kilmer 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

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1032. Transfer from Burnham Elementary Inclusive Academy to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

22431 Burnham Elementary Inclusive 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
000675 K-* Ost Award Program

Amount: \$11,500

1033. Transfer from Uplift Community High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

26861 Uplift Community High 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

1034. Transfer from Luther Burbank Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

22401 Luther Burbank 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

1035. Transfer from Franz Peter Schubert Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25291 Franz Peter Schubert 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

1036. Transfer from George Manierre Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24311 George Manierre 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

1037. Transfer from George W Tilton Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25621	George W Tilton 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

1038. Transfer from Robert Healy Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

23651	Robert Healy 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

1039. Transfer from Cyrus H McCormick Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24431	Cyrus H McCormick 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

1040. Transfer from Josiah Pickard Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24961	Josiah Pickard 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

1041. Transfer from James Hedges Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

23681	James Hedges 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

1042. **Transfer from Calmecca Academy of Fine Arts and Dual Language to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
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

1043. **Transfer from Bronzeville Scholastic Academy High School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

55191	Bronzeville Scholastic Academy High 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

1044. **Transfer from William T Sherman Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25341	William T Sherman 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

1045. **Transfer from Norman A Bridge Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

22321	Norman A Bridge 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

1046. **Transfer from Luke O'Toole Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24801	Luke O'Toole 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

1047. **Transfer from Sir Miles Davis Magnet Elementary Academy to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

29391	Sir Miles Davis Magnet Elementary 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

1048. **Transfer from William Rainey Harper High School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

46151	William Rainey Harper High 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

1049. **Transfer from James Madison Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24301	James Madison 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

1050. **Transfer from Jesse Owens Elementary Community Academy to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

23351	Jesse Owens Elementary Community 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

1051. **Transfer from Marcus Moziah Garvey Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24951	Marcus Moziah Garvey 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

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1052. Transfer from Roger C Sullivan High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

46301 Roger C Sullivan High 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

1053. Transfer from George Rogers Clark Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

22191 George Rogers Clark 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

1054. Transfer from Joseph Lovett Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24241 Joseph Lovett 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

1055. Transfer from Spencer Technology Academy to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25441 Spencer Technology 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

1056. Transfer from Wolfgang A Mozart Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24611 Wolfgang A Mozart 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

1057. **Transfer from William H Prescott Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25021	William H Prescott 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

1058. **Transfer from Al Raby High School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

46471	Al Raby High 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

1059. **Transfer from Wells Community Academy High School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

51071	Wells Community Academy High 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

1060. **Transfer from Francisco I Madero Middle School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

41041	Francisco I Madero Middle 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

1061. **Transfer from Florence Nightingale Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24671	Florence Nightingale 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

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1062. **Transfer from John B Drake Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

23011 John B Drake 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

1063. **Transfer from Charles Kozminski Elementary Community Academy to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

31151 Charles Kozminski Elementary Community 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

1064. **Transfer from Daniel Hale Williams Prep School of Medicine to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
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

1065. **Transfer from Harriet Beecher Stowe Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25521 Harriet Beecher Stowe 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

1066. **Transfer from Mildred I Lavizzo Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

25671 Mildred I Lavizzo 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

1067. **Transfer from Josephine C Locke Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

24231 Josephine C Locke 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

1068. **Transfer from Helen M Hefferan Elementary School to School Support Center - City Wide**

Rationale: FY19 Field Support Services Budget Transfer

Transfer From:

23711 Helen M Hefferan 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

1069. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46181-OHI2 ; 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:

46181 Thomas Kelly High School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$11,689

1070. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI Grants - Clerk Salaries for FY19

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:

22661 Horace Greeley 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: \$11,821

1071. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$11,843

1072. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT ; 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:

29221	Phillip Murray Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$11,880

1073. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-23041-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$11,895

1074. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

1075. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-31201-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:

31201	Parkside Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$12,076

1076. **Transfer from Capital/Operations - City Wide to ACE Technical Charter School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-66291-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:

66291 ACE Technical Charter School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$12,080

1077. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2014-427-00-41 To Project# 2019-26651-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009546 School Transitions
 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: \$12,180

1078. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-46031-ICR ; 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:

46031 Roald Amundsen High School
 427 CIP Series 2016B
 55005 Property - Equipment
 253508 Renovations
 000000 Default Value

Amount: \$12,495

1079. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46031-ICR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen High 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: \$12,495

1080. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-46031-ICR ; 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:

46031 Roald Amundsen High School
 427 CIP Series 2016B
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$12,495

18-0926-EX1

1081. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan 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
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474566 Special Student Needs-C. Perkins Fy19

Amount: \$12,743

1082. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Supplies for CTE Pre-Engineering program

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:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474566 Special Student Needs-C. Perkins Fy19

Amount: \$12,743

1083. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$12,789

1084. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - Career Serv. Salaries Extended Day FY19

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:

31221 Charles Sumner Math & Science Community Acad 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: \$12,800

1085. Transfer from Early College and Career - City Wide to John Hancock College Preparatory 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$12,858

1086. Transfer from Early College and Career - City Wide to William Jones College Preparatory 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
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

47021	William Jones College Preparatory 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: \$12,858

1087. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Pre-Engineering program

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:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$12,858

1088. Transfer from Teaching and Learning Office to Literacy

Rationale: Transfer of funds to update position to Manager.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,000

1089. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre-k furniture.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
111048	Early Childhood 3-4
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
510225	Headstart-Child Development

Amount: \$13,000

18-0926-EX1

1090. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23151-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:

23151 Laughlin Falconer Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$13,100

1091. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
437 EBF-Backed Bonds
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,116

1092. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25751 James Ward Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,150

1093. **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: \$13,327

1094. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to separate funding before network refresh.

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
000000 Default Value

Amount: \$13,365

1095. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Cosmetology program

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:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19

Amount: \$13,422

1096. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Culinary program

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:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$13,500

1097. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-23081-OHI ; 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:

23081	Richard Edwards Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$13,644

1098. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-53101-ELV To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
427	CIP Series 2016B
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$13,786

1099. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-22881-OPI ; 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:

22881	Charles R Darwin Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$13,790

1100. **Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-22791-UAF To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

22791	Christopher Columbus Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

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

Amount: \$13,821

1101. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,900

1102. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22541-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:

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,975

1103. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$14,000

1104. **Transfer from Early Childhood Development - City Wide to Talman Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Transfer To:

26781	Talman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$14,000

1105. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1106. **Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1107. **Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1108. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1109. **Transfer from Early Childhood Development - City Wide to Charles H Wacker Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1110. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1111. **Transfer from Early Childhood Development - City Wide to John A Walsh Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1112. **Transfer from Early Childhood Development - City Wide to Laura S Ward Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1113. **Transfer from Early Childhood Development - City Wide to Daniel S Wentworth Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1114. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1115. **Transfer from Early Childhood Development - City Wide to John Whistler Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1116. **Transfer from Early Childhood Development - City Wide to Woodlawn Community Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1117. **Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1118. **Transfer from Early Childhood Development - City Wide to Jane Addams Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1119. **Transfer from Early Childhood Development - City Wide to Ariel Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1120. **Transfer from Early Childhood Development - City Wide to Phillip D Armour Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1121. **Transfer from Early Childhood Development - City Wide to Frank I Bennett Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1122. **Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1123. **Transfer from Early Childhood Development - City Wide to Daniel Boone Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1124. **Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1125. Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1126. Transfer from Early Childhood Development - City Wide to John C Burroughs Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1127. Transfer from Early Childhood Development - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1128. Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1129. Transfer from Early Childhood Development - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

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1130. **Transfer from Early Childhood Development - City Wide to Chicago Academy Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1131. **Transfer from Early Childhood Development - City Wide to Frederic Chopin Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1132. **Transfer from Early Childhood Development - City Wide to Grover Cleveland Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1133. **Transfer from Early Childhood Development - City Wide to DeWitt Clinton Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1134. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1135. **Transfer from Early Childhood Development - City Wide to Columbia Explorers Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1136. **Transfer from Early Childhood Development - City Wide to John W Cook Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1137. **Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1138. **Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1139. **Transfer from Early Childhood Development - City Wide to Charles R Darwin Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1140. **Transfer from Early Childhood Development - City Wide to Oscar DePriest Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1141. **Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1142. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1143. **Transfer from Early Childhood Development - City Wide to James R Doolittle Jr Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1144. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1145. Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1146. Transfer from Early Childhood Development - City Wide to Charles W Earle Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1147. Transfer from Early Childhood Development - City Wide to Edward K Ellington Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1148. Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1149. Transfer from Early Childhood Development - City Wide to Michael Faraday Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

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1150. Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1151. Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1152. Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1153. Transfer from Early Childhood Development - City Wide to Marcus Mozhiah Garvey Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1154. Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1155. **Transfer from Early Childhood Development - City Wide to Frank L Gillespie Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1156. **Transfer from Early Childhood Development - City Wide to Alexander Graham Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1157. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1158. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1159. **Transfer from Early Childhood Development - City Wide to Bret Harte Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1160. **Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1161. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1162. **Transfer from Early Childhood Development - City Wide to Patrick Henry Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1163. **Transfer from Early Childhood Development - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1164. **Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1165. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1166. **Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1167. **Transfer from Early Childhood Development - City Wide to Jensen Elementary Scholastic Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1168. **Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1169. **Transfer from Early Childhood Development - City Wide to Jordan Elementary Community School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1170. Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1171. Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1172. Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1173. Transfer from Early Childhood Development - City Wide to Agustin Lara Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1174. Transfer from Early Childhood Development - City Wide to Little Village Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1175. **Transfer from Early Childhood Development - City Wide to Logandale Middle School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1176. **Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1177. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1178. **Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1179. **Transfer from Early Childhood Development - City Wide to Marquette Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1180. **Transfer from Early Childhood Development - City Wide to Benjamin E Mays Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1181. **Transfer from Early Childhood Development - City Wide to Cyrus H McCormick Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1182. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1183. **Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1184. **Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1185. **Transfer from Early Childhood Development - City Wide to Bernhard Moos Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1186. **Transfer from Early Childhood Development - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1187. **Transfer from Early Childhood Development - City Wide to Morton School of Excellence**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1188. **Transfer from Early Childhood Development - City Wide to Wolfgang A Mozart Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1189. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1190. **Transfer from Early Childhood Development - City Wide to Alfred Nobel Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1191. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1192. **Transfer from Early Childhood Development - City Wide to Oriole Park Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1193. **Transfer from Early Childhood Development - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1194. **Transfer from Early Childhood Development - City Wide to Luke O'Toole Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1195. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1196. **Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1197. **Transfer from Early Childhood Development - City Wide to William Penn Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1198. **Transfer from Early Childhood Development - City Wide to Manuel Perez Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1199. **Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1200. **Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1201. **Transfer from Early Childhood Development - City Wide to William H Ray Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1202. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1203. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1204. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

18-0926-EX1

1205. **Transfer from Early Childhood Development - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1206. **Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1207. **Transfer from Early Childhood Development - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1208. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1209. **Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

18-0926-EX1

1210. **Transfer from Early Childhood Development - City Wide to James Shields Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25361 James Shields Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1211. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1212. **Transfer from Early Childhood Development - City Wide to Adlai E Stevenson Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1213. **Transfer from Early Childhood Development - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1214. **Transfer from Early Childhood Development - City Wide to Mancel Talcott Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

18-0926-EX1

1215. **Transfer from Early Childhood Development - City Wide to Daniel J Corkery Elementary School**

Rationale: \$7,000 per full day preschool classroom, school is allocated 2 full day classrooms

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1216. **Transfer from Early Childhood Development - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: \$7,000 per full day preschool classroom, school is allocated 2 full day classrooms

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1217. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46171-OHI2 ; 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:

46171 Hyde Park Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$14,009

1218. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46391-OHI-1 ; 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:

46391 George H Corliss High School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$14,036

1219. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Amount: \$14,092

1220. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: Opening transfer - CSI funds - clerk salary

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$14,110

1221. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494063	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)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,300

1222. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI Grants - RC Salary for FY19

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:

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$14,397

1223. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46201-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:

46201	John F Kennedy High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$14,608

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1224. Transfer from Early College and Career - City Wide to Eric Solorio Academy 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
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46101 Eric Solorio Academy 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

1225. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46431-OPI ; 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:

46431 North-Grand High School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$14,688

1226. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-70020-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:

70020 Walter Payton College Preparatory High School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$14,880

1227. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Supplies for CTE Allied Health program

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:

46641 Richard T Crane Medical Preparatory HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474566 Special Student Needs-C. Perkins Fy19

Amount: \$14,984

1228. Transfer from Department of Personalized Learning to Al Raby High 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:

46471 Al Raby High School
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
430224 Title I - District Initiatives

Amount: \$15,000

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1229. **Transfer from Department of Personalized Learning to Wendell Smith 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:

23641 Wendell Smith Elementary School
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
430224 Title I - District Initiatives

Amount: \$15,000

1230. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,000

1231. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Funds to replenish contingency

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
008006 Magnet Cluster Programs

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$15,000

1232. **Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School**

Rationale: Early Childhood furniture for Belmont-Cragin Early Childhood Center

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:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Amount: \$15,000

1233. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale: Transferring funds to create ELPT position at Senn

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$15,000

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1234. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-49081-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$15,000

1235. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OLA ; 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:

24971 John T Pirie Fine Arts & Academic Center ES
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$15,120

1236. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - Teacher Salaries Extended Day FY19

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:

31221 Charles Sumner Math & Science Community Acad 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: \$15,362

1237. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2017-25031-ANX ; 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:

25031 Ernst Prussing Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$15,399

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1238. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22101-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,439

1239. Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-70020-MEP To Award# 2015-427-00-11 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory High School
427 CIP Series 2016B
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253532 Turn Around Schools - Facilities
000000 Default Value

Amount: \$15,565

1240. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Culinary program

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:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$15,750

1241. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Culinary program

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:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$15,750

1242. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: CSI Grant - Clerk and security salary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442171 21st Century Community Learning Centers Fy19

Transfer To:

24451 Francis M McKay Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442171 21st Century Community Learning Centers Fy19

Amount: \$15,885

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1243. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46641 Richard T Crane Medical Preparatory HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$15,952

1244. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46141 Gage Park High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$15,952

1245. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: CTE Teaching 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$15,952

1246. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: CTE Teaching 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$15,952

1247. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: ITS Project: NSS Meal Participation Rates integration with Principal Dashboard (joint project with OSHW)

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

Amount: \$16,200

1248. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,220

1249. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49091-OHI ; 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:

49091	Hope College Preparatory High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$16,338

1250. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Grant -Teacher Salaries Extended Day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: \$16,423

1251. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22571-OHI-1 To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$16,460

1252. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25141-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

25141	Philip Rogers Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$16,500

1253. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22271-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$16,500

1254. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Food Science program

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:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$16,550

1255. **Transfer from Southeast Area Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

22631	Southeast Area Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$16,608

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1256. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-66112-OHI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

66112 University of Chicago - Woodlawn
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,875

1257. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-66112-OHI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

66112 University of Chicago - Woodlawn
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$16,875

1258. **Transfer from Department of Personalized Learning to William J Bogan High School**

Rationale: EdTech Licenses for SY18-19

Transfer From:

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

Transfer To:

46041 William J Bogan High School
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$17,400

1259. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Culinary Arts 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
144805 Machine Operator
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$17,671

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1260. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI Grant - salaries - extended day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$17,712

1261. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-12150-ENV To Award# 2016-427-00-15 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$17,789

1262. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-24761-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$17,917

1263. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale: Furnish and install new copper drains [with traps] on each of the 40 univents. Pipe the new drains through the wall and outside behind the units. Max#5882300

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:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$18,000

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1264. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Supplies for CTE Culinary program

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:

46151 William Rainey Harper High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

1265. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for CTE Culinary program

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:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

1266. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Supplies for CTE Culinary program

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:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

1267. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supplies for CTE Culinary program

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:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

1268. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Culinary program

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:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

1269. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2018-47081-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:

47081	Friedrich W von Steuben Metropolitan Science HS
437	EBF-Backed Bonds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$18,000

1270. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,000

1271. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29101-0BB ; 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:

29101	LaSalle II Magnet Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$18,183

1272. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: CSI Grant - Salaries for SECAs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$18,358

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1273. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - RC non-board employee Salary for FY19

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:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$18,375

1274. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22601-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:

22601	Rachel Carson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,395

1275. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI Grant - RC salary

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$18,450

1276. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI-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:

25771	George Washington Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,740

1277. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,750

1278. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: CSI Grant - teacher salaries - extended day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$18,814

1279. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-46301-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$18,850

1280. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,949

1281. **Transfer from Department of Personalized Learning to Frederick Funston 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:

23291	Frederick Funston Elementary School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430224	Title I - District Initiatives

Amount: \$19,000

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1282. **Transfer from Safety and Security - City Wide to Peace and Education Coalition High School**

Rationale: To provide additional security to the school by providing part time security.

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,000

1283. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-53011-OHI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$19,000

1284. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-25061-OGC ; 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:

25061	Ravenswood Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000041	School Funded Projects (Capital)

Amount: \$19,400

1285. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46311-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:

46311	William Howard Taft High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,666

1286. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-24761-OHI ; 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:

24761	William J Onahan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,826

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1287. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI Grants - Teacher Salaries Extended Day for FY19

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:

22661 Horace Greeley 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: \$19,851

1288. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-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:

46391 George H Corliss High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$19,880

1289. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: 3 vehicles from National Auto Fleet Group

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255052 General Transportation Services
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Amount: \$20,000

1290. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

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:

31261 Jose De Diego Elementary Community Academy
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
430224 Title I - District Initiatives

Amount: \$20,000

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1291. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: Transferring charter 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: \$20,000

1292. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transferring funds to create ELPT position at Senn

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$20,000

1293. **Transfer from Grant Funded Programs Office to Edmond Burke Elementary School**

Rationale: Transfer to open buckets

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
424064 Sig - Burke (Cohort 5) Fy19

Transfer To:

22411 Edmond Burke Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424064 Sig - Burke (Cohort 5) Fy19

Amount: \$20,100

1294. **Transfer from Safety and Security - City Wide to John T McCutcheon Elementary School**

Rationale: To Provide additional security by opening one off duty.

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,179

1295. **Transfer from Youth Connection Charter School (YCCS) to Plato Learning Academy**

Rationale: FY18 Carry-over for final reimbursement for FY18

Transfer From:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494066 Title lia - Teacher Quality

Transfer To:

63021 Plato Learning Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494062 Title lia - Teacher Quality

Amount: \$20,318

1296. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-31061-OII ; 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:

31061	Ralph H Metcalfe Elementary Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$20,553

1297. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22761-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

22761	Henry R Clissold Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$20,625

1298. **Transfer from Early College and Career - City Wide to Bowen 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
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46491	Bowen 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: \$20,760

1299. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$21,000

1300. **Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$21,000

1301. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1302. **Transfer from Early Childhood Development - City Wide to Eli Whitney Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1303. **Transfer from Early Childhood Development - City Wide to Daniel C Beard Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1304. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1305. **Transfer from Early Childhood Development - City Wide to James G Blaine Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

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1306. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1307. **Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1308. **Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1309. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1310. **Transfer from Early Childhood Development - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1311. **Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1312. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1313. **Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1314. **Transfer from Early Childhood Development - City Wide to Helge A Haugan Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1315. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1316. **Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1317. **Transfer from Early Childhood Development - City Wide to Inter-American Elementary Magnet School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1318. **Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1319. **Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1320. **Transfer from Early Childhood Development - City Wide to Lawndale Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1321. **Transfer from Early Childhood Development - City Wide to Henry D Lloyd Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1322. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1323. **Transfer from Early Childhood Development - City Wide to New Field Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1324. **Transfer from Early Childhood Development - City Wide to Florence Nightingale Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

1325. **Transfer from Early Childhood Development - City Wide to Helen Peirce International Studies ES**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$21,000

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1326. **Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1327. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1328. **Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$21,000

1329. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Grants - RC salary for FY19

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442173 21st Century Community Learning Centers - (Cohort
15-Grant 2) Fy19

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442173 21st Century Community Learning Centers - (Cohort
15-Grant 2) Fy19

Amount: \$21,472

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1330. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI Grant - teacher salaries - extended day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442171 21st Century Community Learning Centers Fy19

Transfer To:

26781 Talman Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442171 21st Century Community Learning Centers Fy19

Amount: \$21,524

1331. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-23291-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Transfer To:

23291 Frederick Funston Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Amount: \$21,532

1332. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - RC and Clerk Salaries for FY19

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:

31221 Charles Sumner Math & Science Community Acad 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: \$21,675

1333. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46631-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:

46631 South Shore Intl College Prep High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$21,895

1334. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Returning unallocated funds from SBTC bucket

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: \$22,000

1335. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale: Loading SIG grant funds to match approved application

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424065	Sig - Hirsch (Cohort 5) Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
424065	Sig - Hirsch (Cohort 5) Fy19

Amount: \$22,000

1336. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-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:

24231	Josephine C Locke Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,000

1337. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46221-PKG ; 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:

46221	Albert G Lane Technical High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$22,235

1338. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; 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:

22521	Little Village Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,301

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1339. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - Vendor services for FY19 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:

31221 Charles Sumner Math & Science Community Acad 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: \$22,400

1340. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supplies for CTE Culinary program

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:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$22,500

1341. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Supplies for CTE Culinary program

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:

53051 Ellen H Richards Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$22,500

1342. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; 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:

22101 Avalon Park Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,680

1343. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale: Correcting for school consolidation

Transfer From:

22461	Rosario Castellanos Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Amount: \$22,922

1344. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29171-OII ; 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:

29171	Andrew Jackson Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$23,105

1345. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-11060-ICR-1 To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$23,243

1346. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2014-427-00-41 ; Change Reason : NA

Transfer From:

46221	Albert G Lane Technical High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

Amount: \$23,933

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1347. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25771-OUV ; 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:

25771 George Washington Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$24,360

1348. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for CTE Culinary program

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:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$24,750

1349. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring funds for zone 9 repairs (IFM transition not effective until 9/1/2018).

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254038 Sodexo lfm
000000 Default Value

Transfer To:

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

Amount: \$25,000

1350. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer funds for O&M supply purchases for zone 9

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254002 Engineer Services
000000 Default Value

Transfer To:

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

Amount: \$25,000

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1351. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support two .2 positions for STEM.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
Development Fy19

Amount: \$25,000

1352. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Cosmetology program

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:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140225 Cosmetology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$25,000

1353. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award# 2016-427-00-18 To Project# 2019-24601-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$25,120

1354. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$25,519

1355. **Transfer from Arts to Arts**

Rationale: Transfer of funds to update bucket number 467910 per J. Debettencourt

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: \$25,953

1356. **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
 56310 Capitalized Construction
 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: \$26,438

1357. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: To support teachers salaries at Edwards Elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442171 21st Century Community Learning Centers Fy19

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$26,677

1358. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46281-OHI ; 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:

46281 Carl Schurz High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$26,684

1359. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Culinary program

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:

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

Amount: \$27,000

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1360. **Transfer from Talent Office - City Wide to Information & Technology Services**

Rationale: To cover services related to background check ODA module ITS project

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:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

Amount: \$27,000

1361. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25811-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

25811	Daniel S Wentworth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$27,360

1362. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24191-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

24191	Abraham Lincoln Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$27,500

1363. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale: Transfer to open buckets

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424065	Sig - Hirsch (Cohort 5) Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424065	Sig - Hirsch (Cohort 5) Fy19

Amount: \$27,670

1364. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$28,000

1365. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1366. **Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1367. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1368. **Transfer from Early Childhood Development - City Wide to Lazaro Cardenas Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1369. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1370. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1371. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1372. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1373. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1374. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1375. **Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1376. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1377. **Transfer from Early Childhood Development - City Wide to Helen M Hefferan Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1378. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

1379. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,000

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1380. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$28,000

1381. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$28,000

1382. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,048

1383. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$28,353

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1384. **Transfer from Early College and Career - City Wide to George W Collins High School**

Rationale: CTE Digital Media 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46411 George W Collins High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$28,718

1385. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46141 Gage Park High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$29,431

1386. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: CSI Grant - teacher salaries - extended day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442171 21st Century Community Learning Centers Fy19

Transfer To:

24671 Florence Nightingale Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442171 21st Century Community Learning Centers Fy19

Amount: \$29,440

1387. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25101-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$29,572

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1388. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26831-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:

26831 Durkin Park Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$29,825

1389. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Supplies for CTE Biomedical program

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:

46641 Richard T Crane Medical Preparatory HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113024 Biology-Vocational
474566 Special Student Needs-C. Perkins Fy19

Amount: \$30,428

1390. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29151-GYM ; 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:

29151 Maria Saucedo Elementary Scholastic Academy
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$30,740

1391. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-26351-OLP ; 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:

26351 Genevieve Melody Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000041 School Funded Projects (Capital)

Amount: \$31,150

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1392. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$31,552

1393. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: CTE Culinary Arts 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
144805 Machine Operator
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$31,552

1394. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Pulling back - transferred to incorrect line

Transfer From:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144805 Machine Operator
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: \$31,552

1395. Transfer from Charles Allen Prosser Career Academy High School to Ray Graham Training Center High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
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
140505 Culinary Arts
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$31,552

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1396. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS24- Position # 552456- Sauganash

Transfer From:

25211 Sauganash Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$31,682

1397. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,685

1398. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: Sweeping funds to contingency to refund funding agency

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:

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

Amount: \$31,806

1399. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-45221-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$31,900

1400. **Transfer from Hyman G Rickover Naval Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-45221-OHI To Award# 2014-427-00-11 ; Change Reason : NA

Transfer From:

45221 Hyman G Rickover Naval Academy High School
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
009514 Contingencies
000000 Default Value

Amount: \$31,900

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1401. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-47061-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$31,900

1402. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25921-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:

25921 Ella Flagg Young Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$32,000

1403. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: Opening transfer - CSI funds - vendor services

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442171 21st Century Community Learning Centers Fy19

Transfer To:

26331 Richard Henry Lee Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442171 21st Century Community Learning Centers Fy19

Amount: \$33,149

1404. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-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:

24241 Joseph Lovett Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,500

1405. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-46301-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Transfer To:

46301 Roger C Sullivan High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Amount: \$34,375

1406. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-55011-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

55011	Phoenix Military Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$34,375

1407. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24611-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

24611	Wolfgang A Mozart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$34,375

1408. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24731-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

24731	William B Ogden Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$34,375

1409. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2019-22881-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$34,500

1410. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

22881	Charles R Darwin Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$34,500

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1411. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22881-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:

22881 Charles R Darwin Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$34,500

1412. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-47091-MEP ; 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:

47091 Chicago High School for Agricultural Sciences
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000041 School Funded Projects (Capital)

Amount: \$34,650

1413. **Transfer from Department of Personalized Learning to Federico Garcia Lorca 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:

22341 Federico Garcia Lorca Elementary School
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
430224 Title I - District Initiatives

Amount: \$35,000

1414. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$35,000

1415. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$35,000

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1416. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: \$7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$35,000

1417. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Transferring charter 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:

63181 Horizon Science Academy Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$35,000

1418. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-25021-MCR ; 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:

25021 William H Prescott Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,081

1419. **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: \$36,776

1420. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-70070-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:

70070 Chicago Military Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$37,357

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1421. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Safety and Security - City Wide**

Rationale: Transfer funds from a closing bucket and apply towards opening a FT security guard at Barnard.

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Amount: \$38,000

1422. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-53101-ROF To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
427 CIP Series 2016B
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$38,678

1423. **Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School**

Rationale: Parent reimbursement for magnet transportation for Oscar Mayer ES

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Amount: \$38,935

1424. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: CTE Pre-Engineering 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$39,257

1425. **Transfer from Talent Office to Procurement and Contracts Office**

Rationale: Transfer for Temp Services

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$40,000

1426. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OPI-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:

22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$40,000

1427. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Projection for FY19 from August 2018 Market Report has supply higher than delivery. Making the transfer to open FY19 PO for electric supply.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53125	Commodities - Gas - Purchase
254004	Utilities
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased
254004	Utilities
000000	Default Value

Amount: \$40,907

1428. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25731-BLR ; 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:

25731	John A Walsh Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$41,022

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1429. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22021-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:

22021 Jane Addams Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$41,295

1430. **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
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$41,310

1431. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$41,310

1432. **Transfer from Early College and Career - City Wide to Charles Allen Prosser 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
53307 Commodities: Software Licenses (Instructional)
119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
144805 Machine Operator
474566 Special Student Needs-C. Perkins Fy19

Amount: \$41,520

1433. **Transfer from Accounting to Information & Technology Services**

Rationale: Cost for Property Tax Module in Accounting.

Transfer From:

12410 Accounting
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$41,750

1434. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2019-49091-OHI 1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

49091	Hope College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$42,941

1435. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Pre-Engineering 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
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$42,945

1436. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$42,945

1437. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Pre-Engineering 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
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$42,945

1438. **Transfer from Literacy to Literacy**

Rationale: Money to be used to renew online databases

Transfer From:

13700	Literacy
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53304	Instructional Materials (Digital)
221220	Library Automation
000000	Default Value

Amount: \$43,200

1439. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For SimplexGrinnell Extinguisher Services FY18 Feb - June

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Amount: \$43,449

1440. **Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2014-427-00-30 ; Change Reason : NA

Transfer From:

24151	Leslie Lewis Elementary 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
231101	Legal Services
000000	Default Value

Amount: \$43,457

1441. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,689

1442. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,728

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1443. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-25771-OHI-3 ; 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:

25771 George Washington Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$45,365

1444. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: CSI grant - teacher salaries - extended day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442171 21st Century Community Learning Centers Fy19

Transfer To:

26331 Richard Henry Lee Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442171 21st Century Community Learning Centers Fy19

Amount: \$45,890

1445. **Transfer from Assessment to Computer Science**

Rationale: Transferring funds for Spring 1M project

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$47,226

1446. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22071-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:

22071 New Field Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$48,850

1447. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: \$7000 per full day preschool classroom, school is allocated 7 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000901 Other Gen Ed Funded Programs

Amount: \$49,000

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1448. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: To support teachers salaries at Sawyer Elementary

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

Transfer To:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$49,014

1449. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: CSI Grants - Vendor Services for FY19 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:

22661	Horace Greeley 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: \$49,500

1450. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22171-BLR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

22171	Newton Bateman 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: \$49,704

1451. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-47101-OLT ; 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:

47101	Whitney M Young Magnet High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$49,995

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1452. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46291-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,000

1453. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For SimplexGrinnell Extinguisher Services FY18 Feb - June

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
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Amount: \$50,000

1454. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Moneys moved from ODLSS to ITS/IMPACT for additional customization services. Board approved.

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$50,000

1455. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-29341-ELV ; 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:

29341 Jensen Elementary Scholastic Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$52,414

1456. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22601-OEM ; 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:

22601 Rachel Carson Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$52,500

1457. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Grants - Vendor services for FY19 afterschool programs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: \$53,200

1458. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$53,235

1459. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23531-PKG ; 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:

23531	Charles G Hammond Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$54,600

1460. **Transfer from Education General - City Wide to Network 16**

Rationale: Transferring FY19 non-personnel funds into Network 16

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Transfer To:

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

Amount: \$55,000

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1461. **Transfer from Education General - City Wide to Network 17**

Rationale: Transferring FY19 non-personnel funds into Network 17

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$55,000

1462. **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring FY19 non-personnel funds into Network 14

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$55,000

1463. **Transfer from Education General - City Wide to Network 15**

Rationale: Transferring FY19 non-personnel funds into Network 15

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$55,000

1464. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-41041-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:

41041	Francisco I Madero Middle School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$56,945

1465. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253545	Individual Accommodations
070189	Cff-Chance The Rapper-Socialworks

Transfer To:

24981	Ambrose Plamondon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070189	Cff-Chance The Rapper-Socialworks

Amount: \$57,047

1466. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-24331-OLA-2 ; 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:

24331 Horace Mann Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$57,400

1467. **Transfer from Grant Funded Programs Office to Horace Mann Elementary School**

Rationale: Transfer to open SIG buckets

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424067 Sig - Mann (Cohort 5) Fy19

Transfer To:

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

Amount: \$57,600

1468. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-29281-OHI ; 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:

29281 Mark Skinner Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$57,665

1469. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Pulling back overload on OST grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

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

Amount: \$59,910

1470. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24381-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:

24381 Roswell B Mason Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$59,975

1471. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46291-DEM ; 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:

46291	Charles P Steinmetz College Preparatory HS
437	EBF-Backed Bonds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$62,204

1472. Transfer from Percy L Julian High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46401-OHI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

46401	Percy L Julian High School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$63,055

1473. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To fund student stipends in early college and career programming

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210030	Summer Youth Employment Program Fy18\9

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
160014	Summer Jobs Program
210030	Summer Youth Employment Program Fy18\9

Amount: \$63,600

1474. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

Rationale: Loading SIG grant funds to match approved application

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424065	Sig - Hirsch (Cohort 5) Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424065	Sig - Hirsch (Cohort 5) Fy19

Amount: \$65,237

1475. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23481-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:

23481	John Charles Haines Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$65,845

1476. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23291-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:

23291	Frederick Funston Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$67,755

1477. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29171-OEM ; 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:

29171	Andrew Jackson Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$69,096

1478. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-32011-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:

32011	Albany Park Multicultural Academy
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$69,789

1479. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49131-OHI ; 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:

49131	Collins Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$69,795

1480. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46181-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:

46181	Thomas Kelly High School
437	EBF-Backed Bonds
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$70,000

1481. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$73,000

1482. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2019-24241-OUV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$77,105

1483. **Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24241-OUV To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

24241 Joseph Lovett 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
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$77,105

1484. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24241-OUV ; 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:

24241 Joseph Lovett Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$77,105

1485. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-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:

22091 John J Audubon Elementary School
 437 EBF-Backed Bonds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$79,250

1486. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23931-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$79,609

1487. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25921-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:

25921	Ella Flagg Young Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$80,000

1488. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-23151-UAF To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

23151	Laughlin Falconer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

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

Amount: \$82,859

1489. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transferring funds to open buckets per AUSL email from 8/2018

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221307	Staff Development
430231	Title I - School Improvement Focus Initiative

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430231	Title I - School Improvement Focus Initiative

Amount: \$86,550

1490. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22641-TCM ; 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:

22641	Ira F Aldridge Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$89,860

1491. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Restore contingency

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008006	Magnet Cluster Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$92,000

1492. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Funds needed in order to create requisition for updates to FileMaker databases related to GOCPS.

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
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$93,650

1493. **Transfer from Teaching and Learning Office to Literacy**

Rationale: Transfer of funds to open Literacy specialists for Network Refresh.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,500

1494. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$100,000

1495. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$100,000

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1496. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26841-ICR ; 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:

26841 North River Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$101,708

1497. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
437 EBF-Backed Bonds
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$103,759

1498. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-24941-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$107,872

1499. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23511-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:

23511 John H Hamline Elementary School
437 EBF-Backed Bonds
56304 Capitalized Software
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$108,947

1500. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,134

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1501. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30071-SGN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,440

1502. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-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:

22541 Arthur E Canty Elementary School
437 EBF-Backed Bonds
56304 Capitalized Software
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$116,438

1503. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-29151-ROF To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
427 CIP Series 2016B
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$123,116

1504. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-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:

22431 Burnham Elementary Inclusive Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$124,808

1505. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-53121-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Transfer To:

53121 Edward Tilden Career Community Academy HS
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Amount: \$127,280

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1506. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$133,865

1507. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25351-BLR ; 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:

25351	Jesse Sherwood Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M CIP
000000	Default Value

Amount: \$135,701

1508. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Project # 106-PS1122 - Back of the House Software has been awarded to:
Vendor: Blackwell Management Solutions, LLC.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$150,000

1509. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22091-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$150,000

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1510. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,000

1511. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-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:

22431 Burnham Elementary Inclusive Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,077

1512. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS32- Position # 535970, 535971, 552103- Stone

Transfer From:

29291 Stone Elementary Scholastic Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$155,826

1513. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49161-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:

49161 TEAM Englewood Community Academy High School
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$157,090

1514. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-32011-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:

32011 Albany Park Multicultural Academy
437 EBF-Backed Bonds
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$157,650

1515. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-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:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,426

1516. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24621-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,516

1517. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$175,311

1518. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25751	James Ward Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$181,600

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1519. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for specialist positions for Network Refresh

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$190,000

1520. **Transfer from Talent Office to Education General - City Wide**

Rationale: Transfer to align TSL grant for DLOS program

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:

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: \$200,000

1521. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-53021-CAR To Award# 2015-427-00-14 ; Change Reason : NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$202,425

1522. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-46281-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Transfer To:

46281 Carl Schurz High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Amount: \$208,400

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1523. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46401-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:

46401 Percy L Julian High School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$209,720

1524. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$212,851

1525. **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: \$219,306

1526. **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: \$228,238

1527. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$235,746

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1528. 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: \$240,119

1529. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-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:

22091 John J Audubon Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$249,350

1530. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$251,000

1531. 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: \$256,115

1532. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

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

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$266,667

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1533. **Transfer from Teaching and Learning Office to Literacy**

Rationale: Transfer of funds to open Literacy specialists for Network Refresh.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$270,000

1534. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-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:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$272,917

1535. **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: \$293,830

1536. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transferring funds to match FY19 approved non public allocation

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:

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: \$301,712

1537. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-41111-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

41111	Marine Leadership Academy at Ames
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000041	School Funded Projects (Capital)

Amount: \$302,910

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1538. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$306,720

1539. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$312,500

1540. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-51021-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$335,475

1541. 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: \$346,680

1542. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$347,190

1543. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$350,000

1544. **Transfer from Diverse Learner Quality Instruction to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative pointer lines in centrally-funded SPED positions at schools.

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
376711	Special Education - Non-Public Tuition

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$400,000

1545. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-22061-ADA ; 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:

22061	Phillip D Armour Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$465,195

1546. **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: \$470,302

1547. **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: \$475,000

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1548. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23081-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$490,165

1549. **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: \$500,000

1550. **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
56304 Capitalized Software
266418 Technology Purchases
000000 Default Value

Amount: \$500,000

1551. **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: \$523,059

1552. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for specialist positions for Network Refresh

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$540,000

1553. **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: \$566,987

1554. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$575,000

1555. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46471 Al Raby High School
 476 Modern Schools
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$577,294

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1556. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$600,000

1557. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Per assistant director

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$660,580

1558. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transferring funds to match FY19 approved non public allocation

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:

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: \$836,232

1559. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	CIT-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
439	CIT-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$903,763

1560. **Transfer from Talent Office to Education General - City Wide**

Rationale: Transfer for supplies

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:

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: \$1,066,318

1561. **Transfer from Diverse Learner Quality Instruction to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative pointer lines in centrally-funded SPED positions at schools.

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
376711	Special Education - Non-Public Tuition

Transfer To:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,600,000

1562. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000017	Tif Capital

Amount: \$2,647,590

1563. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; 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:

46311	William Howard Taft High School
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,713,407

1564. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,962,187

1565. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

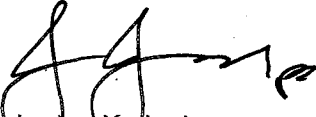
12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

24421 George B McClellan Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

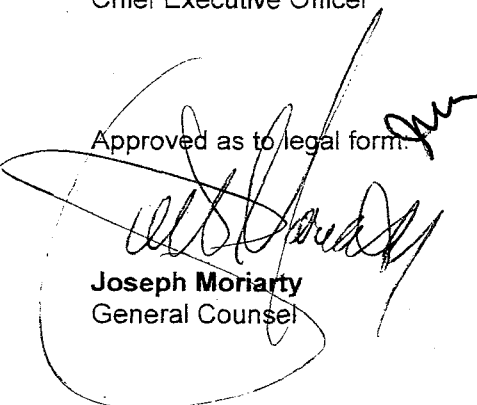
Amount: \$3,705,514

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

September 26, 2018

**ADJUST THE ATTENDANCE AREAS OF WENDELL PHILLIPS ACADEMY HIGH SCHOOL,
EDWARD TILDEN CAREER COMMUNITY ACADEMY HIGH SCHOOL, AND NATIONAL
TEACHERS ACADEMY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That effective July 1, 2019, the Board approve the adjustment of the attendance areas of Wendell Phillips Academy HS (School ID 609727) ("Phillips HS"), located at 244 East Pershing Road, Chicago, Illinois, Edward Tilden Career Community Academy High School (School ID 609735) ("Tilden HS"), located at 4747 S Union Avenue Chicago, Illinois, and National Teachers Academy (School ID 610231) ("NTA"), located at 55 West Cermak Road, Chicago, Illinois. Additionally, effective July 1, 2019, the Board approve the establishment of proximity areas for National Teachers Academy (School ID 610231) ("NTA")

Community meetings were held on Thursday July 19, 2018 at the Illinois Institute of Technology, Hermann Hall Auditorium, located at 3241 S. Federal Street and on Tuesday, August 7, 2018 at Second Presbyterian Church, located at 1936 Michigan Avenue and on Wednesday, September 5, 2018 at Local 399, located at 2260 S Grove Street, to discuss the proposed adjustment of the attendance area boundaries.

DESCRIPTION:

The CEO recommends adjusting the attendance areas so that effective July 1, 2019, NTA can serve grade nine in the 2019-20 school year. NTA will expand its high school program to serve grades nine through twelve by the 2022-23 school year.

Pursuant to the Board of Education's Policy on the Review and Establishment of School Attendance Boundaries (05-0622-PO1) community meetings were convened on Thursday, July 19, 2018, Tuesday, August 7, 2018 and on Wednesday, September 5, 2018 following the issuance of proper notice to receive public comment on the CEO's proposal to adjust the attendance areas of Phillips HS, Tilden HS and NTA.

For reassigned NTA students referenced in Board Report 18-0228-EX4, regardless of where they reside or attend the remainder of their elementary school years, they are entitled to enroll in NTA for 9th grade.

**Adjust Attendance Area Boundaries for National Teachers Academy (School ID 610231)
55 West Cermak Road, Chicago, Illinois**

Grade nine (effective July 1, 2019);
Grades nine through ten (effective July 1, 2020)
Grades nine through eleven (effective July 1, 2021)
Grades nine through twelve (effective July 1, 2022)

Beginning at the South branch of the Chicago River and the and the South Fork of the Chicago River
Northeast and north to the North and South branches of the Chicago River
East to Michigan Avenue
South to Monroe Drive
East to Lake Michigan
South to 35th Street

West to the Penn Railroad (Stewart Avenue)
North to 33rd Street
West to Halsted Street
South to 35th Street
West to the South Fork of the Chicago River
Northwest to the South branch of the Chicago River
Northeast to the starting point

Adjust Attendance Area Boundary of Phillips HS (School ID 609727)

244 East Pershing Road, Chicago, IL

Grade ten through twelve (effective July 1, 2019);
Grades eleven through twelve (effective July 1, 2020);
Grade twelve (effective July 1, 2021)

Beginning at the North and South Branches of the Chicago River
East to Michigan Avenue
South to Monroe Drive
East to Lake Michigan
South to 41st Street (extended)
West to Drexel Boulevard
North to 41st Street
West to Dr Martin Luther King Jr Drive
South to the Chicago Skyway
Northwest to Marquette Road
West to Racine Avenue
North to Garfield Boulevard
East to Metra Southwest Service-Orland Park Railroad (Wallace)
North and Northeast to the Penn Railroad (Stewart)
North to 47th St
East to the Dan Ryan Expressway
North to 43rd St
West to Penn Railroad (Stewart Avenue)
North to the Chicago River
North to the starting point

Grade nine (effective July 1, 2019);
Grades nine through ten (effective July 1, 2020);
Grades nine through eleven (effective July 1, 2021);
Grades nine through twelve (effective July 1, 2022)

Beginning at the Penn Railroad (Stewart) and 35th Street
East to Lake Michigan
South to 41st Street (extended)
West to Drexel Boulevard
North to 41st Street
West to Dr Martin Luther King Jr Drive
South to the Chicago Skyway
Northwest to the Dan Ryan Expressway
North to 59th Street
East to the NYC Railroad
North to Garfield Boulevard
West to Penn Railroad (Stewart)

North and Northwest to 47th Street
East to La Salle Street
Northeast to the Dan Ryan Expressway
North to 43rd Street
West to Penn Railroad (Stewart)
North to the starting point.

Adjust Attendance Area Boundary of Tilden HS (School ID 609735)

4747 S Union Avenue Chicago, Illinois

Grade ten through twelve (effective July 1, 2019);
Grades eleven through twelve (effective July 1, 2020);
Grade twelve (effective July 1, 2021)

Beginning at the South branch of the Chicago River and the and the South Fork of the Chicago River

Northeast to the Penn Railroad (Stewart)
South to the CJ Railroad (43rd Street)
East to the Dan Ryan Expressway
South to La Salle Street
Southwest to 47th Street
West to the Penn Railroad (Stewart)
South to Garfield Boulevard
West to the Grand Trunk Western Railroad (Leavitt)
North to 51st Street
East to Ashland Avenue
South to 52nd Street
East to Ada Street
North to 51st Street
East to Racine Avenue
North to 49th Street
West to Ashland Avenue
North to Pershing Road
East to the South branch of the Chicago River
North to the Starting Point.

Grade nine (effective July 1, 2019);
Grades nine through ten (effective July 1, 2020);
Grades nine through eleven (effective July 1, 2021);
Grades nine through twelve (effective July 1, 2022)

Beginning at Ashland Avenue and Pershing Road
East to Racine Avenue
North to 35th Street
East to Halsted Street
North to 33rd Street
East to the Penn Railroad (Stewart)
South to the CJ Railroad (43rd Street)
East to the Dan Ryan Expressway
South to La Salle Street
Southwest to 47th Street
West to the Penn Railroad (Stewart)
South to Garfield Boulevard
West to the Grand Trunk Western Railroad (Leavitt)

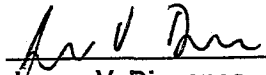
North to 51st Street
East to Ashland Avenue
South to 52nd Street
East to Ada Street
North to 51st Street
East to Racine Avenue
North to 49th Street
West to Ashland Avenue
North to the Starting Point.

LSC IMPLICATIONS: Not applicable.

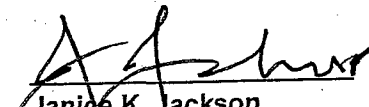
FINANCIAL: None

PERSONNEL IMPLICATIONS: The employment status of all faculty and staff members currently assigned to the schools affected by this authorization will be determined pursuant to the CPS staffing formulas, Board Policies and any applicable collective bargaining agreements.

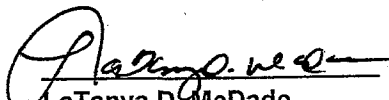
Approved for Consideration:


James V. Dispensa
Director of Demographics and
Planning

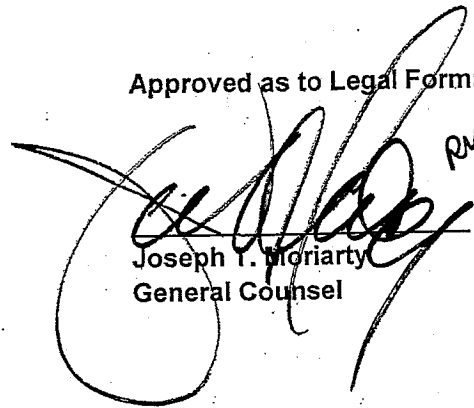
Respectfully Submitted:


Janice K. Jackson
Chief Executive Officer

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

September 26, 2018

**DESIGNATE LOUISA MAY ALCOTT COLLEGE PREPARATORY EAST AND WEST CAMPUSES
INTO TWO EDUCATIONAL UNITS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:

That the Board approve the designation of the Louisa May Alcott College Preparatory East (Elementary School) and West (High School) Campuses into two unique educational units, serving pre-K through eighth grades (Alcott ES) and ninth through twelfth grades (Alcott HS), respectively.

DESCRIPTION:

School Designation: Per 08-1022-EX20, Alcott Elementary School (now referred to as Alcott College Preparatory East Campus; see 13-0626-MS1) was expanded with the establishment of the Alcott High School Program for the Humanities (now referred to as Alcott College Preparatory West Campus; see 13-0626-MS1).

Currently, Alcott serves students on two different campuses and facilities: (1) Louisa May Alcott College Preparatory East Campus, located at 2625 N. Orchard Street (pre-K through eighth grades), and (2) Louisa May Alcott College Preparatory West Campus, located at 2957 N. Hoyne Avenue (ninth through twelfth grades). Both campuses are currently considered one educational unit serving a combined grade range of pre-K through twelfth grades.

Public Hearing: A public hearing on the proposal to designate Alcott as two unique educational units was held on April 10, 2018 at the Alcott East Campus, 2625 N. Orchard Street, Chicago, IL 60614 and June 9, 2018 at the Board Chambers. A summary report of the hearing is available for review. The proposal for the designation of the East and West campuses into two unique educational units effective at the start of the 2019-2020 school year was submitted by the Alcott Local School Council (LSC) and has the support of the Network 4 administration.

Governance: Alcott currently has one single LSC serving the needs of both campuses. The proposed designation of campuses into two unique educational units will require the establishment of a second LSC with member elections taking place two years hence. Parents of students enrolled in only the Alcott HS program, will not be eligible to continue to serve on the Alcott ES LSC. Office of LSC will be responsible for establishing a special election for the Alcott HS LSC.

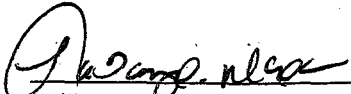
Enrollment: Students currently enrolled in Alcott's eighth grade are entitled to enroll in its ninth grade class and continue until high school graduation.

Boundary: There will be no changes to Alcott HS overlay boundary as it is described in 09-0325-EX11. Further there will be no changes to Alcott ES attendance area boundary.

FINANCIAL: The financial implications will be addressed during the development of the fiscal year 2019-2020 budget.


PERSONNEL IMPLICATIONS: With the establishment of a separate, unique educational unit, a new principal will be appointed by the CEO to the West Campus (high school). The current principal at the East Campus (elementary school) will remain. No other changes to personnel are required at this time.

Approved for Consideration:



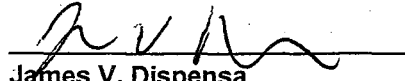
LaTanya D. McDade
Chief Education Officer

Respectfully Submitted:



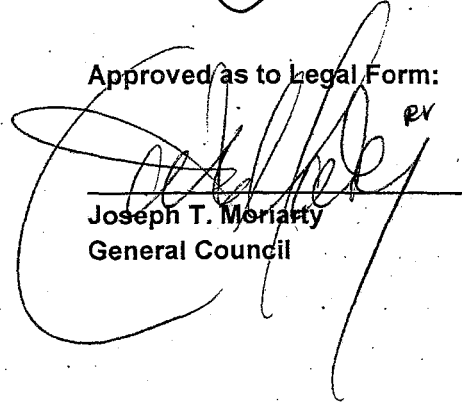
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



James V. Dispensa
Director of Demographics and
Planning

Approved as to Legal Form:



Joseph T. Moriarty
General Council

September 26, 2018

**APPROVE ENTERING INTO LEASE AGREEMENT WITH
CHICAGO TRANSIT AUTHORITY FOR ADDITIONAL OFFICES FOR THE INSPECTOR GENERAL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a new lease agreement with the Chicago Transit Authority ("CTA") for space located at 567 W. Lake St. for use by the Office of the Inspector General ("OIG"). A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

LANDLORD: Chicago Transit Authority c/o Jones Lang LaSalle
567 W. Lake St., 2nd Floor
Chicago, IL 60661
Contact: Brian Carroll (JLL)
Phone: (312) 228-3312

TENANT: Board of Education of the City of Chicago

LEASED PREMISES: 567 W. Lake St., 11th Floor, consisting of approximately 5,067 rentable square feet ("RSF"). The space is adjacent to Suite 1120, currently occupied by the OIG. The Lease includes existing office furniture, fixtures and cabinetry located in the Leased Premises. The office furniture, including partitions, may be reconfigured to accommodate Tenant needs.

USE: Administrative space for the OIG.

TERM: The term of the lease shall commence on November 1, 2018, and shall end December 31, 2022 (50 months) to be coterminous with the Suite 1120 lease. Landlord shall allow the Board access to the Premises on October 1, 2018, one month before the Lease Commencement date, to enable Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The lease may be renewed for an additional five years period. The Board shall provide Landlord with 12 months prior written notice of its intent to renew.

RENT: Tenant shall pay a base rent of \$25.00 per RSF per year. Base rent will be abated for the month of November 2018. Base Rent will increase every year at \$.50 per RSF. The annual base rent is below and shall be payable in equal monthly installments.

Year One - \$126,675
Year Two - \$129,208.50
Year Three - \$131,742
Year Four - \$134,275.50

EARLY TERMINATION: No early termination clause will exist for this lease.

OPERATING, MAINTENANCE EXPENSES AND UTILITIES: Tenant will also pay its proportionate share of operating and maintenance (O & M) expenses. O & M includes janitorial and maintenance services, heat, water, sewer and air conditioning. Actual O & M expenses for 2017 were \$6.52 per RSF. O & M expenses for 2018 are estimated at \$6.58 per RSF.

Electrical service will be sub-metered and charged to Tenant based on its actual usage. Electrical costs are estimated at \$0.57 per RSF. For budgetary purposes electrical service fees and O & M expenses are estimated to increase at a rate of 3% per year.

CAPITAL IMPROVEMENTS: The Board shall be responsible for all capital improvements to the Premises. Such improvements may be made only upon prior approval by Landlord.

BUILDING SECURITY: ID badges will be issued to Tenant's employees. Building access is granted through a cardreader-controlled security turnstile in the lobby, staffed 24 hours a day.

INSURANCE/INDEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: The estimated total amount to be paid by the Board for the Leased Premises for the term November 1, 2018 through December 31, 2022 is **\$715,071.50**. Charge to Office of the Inspector General:

FISCAL YEAR		AMOUNT
November 1, 2018 - June 30, 2019	FY 19	\$121,313.00
Budget Classification:		
July 1, 2019 – June 30, 2020	FY 20	\$165,352.50
Budget Classification:		
July 1, 2020 – June 30, 2021	FY 21	\$168,716.75.
Budget Classification:		
July 1, 2021 – June 30, 2022	FY 22	\$172,089.25
Budget Classification:		
July 1, 2022 – December 31, 2022	FY 23	\$87,600
Budget Classification:		

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, Shall be incorporated into and made a part of the agreement.


Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



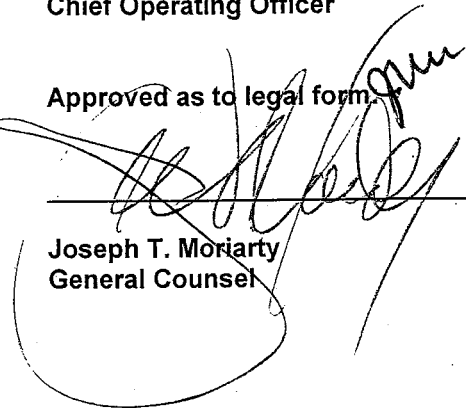
Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson Ed. D.
Chief Executive Officer

Approved as to legal form.



Joseph T. Moriarty
General Counsel

September 26, 2018

DEBARMENT OF CORY REID

THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Cory Reid ("Reid") from doing any business with the Board.

Following the Office of the Inspector General's ("OIG") March 8, 2018, recommendations in Report 15-00005, the Board's Chief Procurement Officer served Reid with a Notice of Proposed Debarment and Interim Constraints ("Notice") on March 8, 2018. The Notice initiated debarment proceedings against Reid based on the OIG's finding that, as the Chief Executive Officer for a CPS vendor, Reid failed to fully cooperate with an OIG investigation conducted pursuant to the OIG's statutory authority under section 34-13.1 of the School Code (105 ILCS 5/34-13.1). Specifically, Reid failed to provide information requested by the OIG pursuant to the OIG's powers enumerated in sections 34-13.1(b) and 34-13.1(d) of the School Code. 105 ILCS 5/34-13.1(b), 34-13.1(d). The Notice explained that Pursuant to the Board's Debarment Policy, adopted by Board Report 08-1217-PO1, "The Board may debar a Respondent for * * * (f) Refusal to cooperate with the OIG in any investigation[.]" Reid failed to respond to the Notice as required by section 4.5(d) of the Board's debarment policy. Under section 4.5(d), "The omission of a response to any allegation in the Notice shall be deemed an admission of that allegation."

The Chief Administrative Officer has reviewed the record (as defined in section 4.5(i)(10) of the Board's Debarment Policy) and recommends permanent debarment. Based on the facts set forth in that record, the Chief Administrative Officer recommends that the Board adopt the findings of the Inspector General and permanently debar Reid from doing any business with the Board effective immediately. All existing contracts between the Board and Reid are terminated. Reid is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

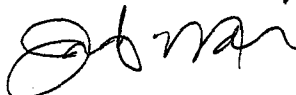
LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

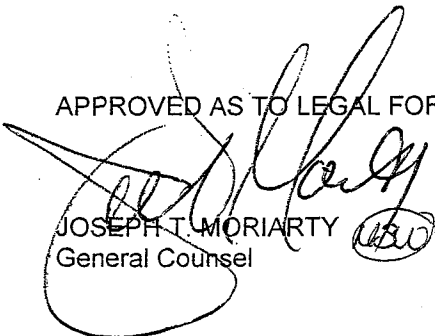
GENERAL CONDITIONS: None.

APPROVED:



JORGE MACIAS
Chief Administrative Officer

APPROVED AS TO LEGAL FORM:


JOSEPH T. MORIARTY
General Counsel

September 26, 2018

**PERMANENT DEBARMENT OF MULTI-PRODUCT DISTRIBUTION,
BEATRIZ MONTALVO-BROWN, DEBBIE BANNACK and ALPHONSO GWIN**

THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar MULTI-PRODUCT DISTRIBUTION, BEATRIZ MONTALVO-BROWN, DEBBIE BANNACK and ALPHONSO GWIN ("Respondents") from doing any business with the Board.

Following the Office of the Inspector General's (OIG) recommendations in Report 14-00590, the Board's Chief Procurement Officer served Respondents with Notices of Proposed Debarment on June 6, 2017, initiating debarment proceedings against them. The Notice alleged that Respondents were engaged in stringing, or facilitating stringing of, purchases in violation of Board Rule 7-12 to avoid bidding requirements in Board Rule 7-2. The Notice stated that stringing, as defined by section 33E-2(i-5) of the Illinois Criminal Code (720 ILCS 5/33E-2(i-5)), is the structuring of a contract or job order to avoid competitive bidding requirements. Stringing is grounds for debarment under section 401.6(2)(e) and misrepresentation to any governmental entity, agency or official constitutes a basis for debarment under 401.6(2)(f),(i)(7) of the Board's Debarment Policy, Board Report 08-1217-PO1. Specifically, the individual Respondents spread purchases for Warehouse Direct across a shell company, Franchise System, and a pass-through company, Multi-Product Distribution, to circumvent the competitive bidding process. Respondents Bannack and Gwin repeatedly and deliberately misrepresented to the OIG that they did not act on behalf of Franchise or Multi-Product Distribution. None of the Respondents filed a verified written answer. Failure to submit a verified written answer is deemed an admission of each statement and allegation set forth in the Notice.

The Chief Administrative Officer has reviewed the record (as defined in section 4.5(i)(10) of the Policy). Based on the facts set forth in the record as defined in section 4.5(i)(10) of the Policy, the Chief Administrative Officer recommends that the Board adopt the findings of the Inspector General and permanently debar Respondents from doing any business with the Board effective immediately. All existing contracts amongst the Board and Respondents are terminated. Respondents are also ineligible to act as subcontractors or suppliers to any existing or future Board contracts.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:



JORGE MACIAS,
Chief Administrative Officer

APPROVED AS TO LEGAL FORM:



JOSEPH MORIARTY
General Counsel

llsw

September 26, 2018

PERMANENT VOLUNTARY EXCLUSION OF FRANCHISE BUSINESS SYSTEMS, INC.

THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") approve the permanent voluntary exclusion of FRANCHISE BUSINESS SYSTEMS, INC., ("Respondent") in settlement of the debarment matter against it under Section 4.7 of the Board's Debarment Policy, 08-1217-P01.

Following the Office of the Inspector General's recommendations in Report 14-00590, the Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment ("Notice") on June 6, 2017, initiating debarment proceedings against it, based upon Respondent's alleged engagement in conduct that violated Board Rules and policies. Specifically, the notice alleged that Respondent structured a stringing scheme to circumvent the Department of Procurement's competitive bidding processes.

The Respondent has agreed to accept a permanent voluntary exclusion and pay restitution to the Board in the amount of ten thousand dollars (\$10,000.00). The General Counsel recommends the Board accept this settlement.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:



JORGE MACIAS,
Chief Administrative Officer

APPROVED AS TO LEGAL FORM:



JOSEPH MORIARTY
General Counsel

MSO

September 26, 2018

**RESCIND BOARD REPORTS 09-1216-AR2; 09-1216-AR3; 09-1216-AR5; 09-1216-AR6
APPROVE SETTLEMENT OF DEBARMENT AGAINST PROVEN BUSINESS SYSTEMS, LLC**

THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") rescind the permanent debarment of PROVEN BUSINESS SYSTEMS, LLC ("Proven"), and its agents JOHN COSICH, JEFFREY JOHNSON, and JAMES WEBB, ("Respondents") in settlement of the debarment matter against them under Section 6.2 of the Board's Debarment Policy, 08-1217-P01.

The Respondents were debarred by the Board at its meeting on December 16, 2009 following the Office of the Inspector General's recommendations in Report 07-C-383.

In February 2017, Proven made an application to reduce or waive the duration or scope of the Debarment or cancel the Debarment under Section 6.3 of the Board's Debarment Policy, 08-1217-P01. Proven enumerated mitigating factors, improvements in Proven's ethics training and strengthened control procedures. Proven has agreed to pay restitution to the Board in the amount of one hundred thousand dollars (\$100,000.00) and submit to a period of twelve (12) months of independent monitoring.

The General Counsel recommends the Board accept this settlement.

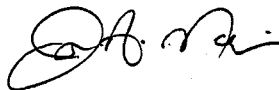
LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

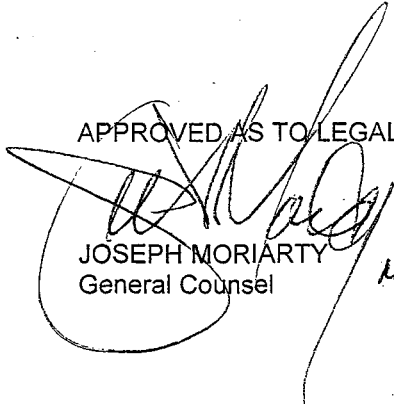
GENERAL CONDITIONS: None.

APPROVED:



JORGE MACIAS,
Chief Administrative Officer

APPROVED AS TO LEGAL FORM:



JOSEPH MORIARTY
General Counsel

MSW

**AUTHORIZE AMENDMENT TO AGREEMENT WITH RACHEL E. CURTIS
FOR PROFESSIONAL LEARNING**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize amendment to agreement with Rachel E. Curtis to provide professional learning to Network Chiefs and their Deputies at an estimated annual cost set forth in the Compensation Section of this report. This amendment is necessary to increase spending authority by \$29,825 for a not to exceed total of \$95,775 for professional learning for Network Chiefs and their deputies. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. The original agreement was approved by CPOR #18-0426-CPOR-1931 in the amount of \$65,950. A written amendment to the agreement is currently being negotiated. No payment to Vendor above the original authorized amount shall be made prior to execution of the written amendment. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this Board Report. Information pertinent to the original agreement and this amendment is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226
CPOR Number : 18-0426-CPOR-1931

VENDOR:

- 1) Vendor # 99025
RACHEL E. CURTIS
223 CONCORD TURNPIKE UNIT 282
CAMBRIDGE, MA 02140
Rachel E. Curtis
617 293-3988

Ownership: Rachel E. Curtis - 100%

USER INFORMATION :

Project 11110 - Network Support
Manager: 42 West Madison Street
Chicago, IL 60602
Saffold, Miss Karen Verlita
773-553-3079

TERM:

This agreement is for a term commencing on May 20, 2018 and ending June 30, 2019. The agreement has no options to renew.

SCOPE OF SERVICES:

Vendor provides a System Leadership Development Program for principals and in addition will provide professional learning to Network Chiefs and their Deputies in three areas: (1) Strategy Development, (2) designing school visits for maximum effect and, (3) providing feedback and coaching to Principals to support their continuous improvement.

DELIVERABLES:

Vendor will provide: (1) Strategy Development, (2) Designing school visits for maximum effect and, (3) providing feedback and coaching to Principals, Network Chiefs and their Deputies to support their continuous improvement.

OUTCOMES:

Vendor's services will result in developing highly effective principals to understand and translate their skills of school leadership to successfully drive systemic improvement as a district level leader. The System Leader Development Program will explore the best work underway in urban education reform, both locally and nationally. It will look closely at the key elements of CPS' reform strategies to understand them from a system perspective and prepare future system leaders to lead that work. This training will be structured around a curriculum that will address multiple topics related to system level leadership.

COMPENSATION:

Vendor shall be paid as specified in their agreement as amended; total compensation not to exceed \$95,775.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written amendment. Authorize the President and Secretary to execute the amendment. Authorize Chief of Network Support to execute all ancillary documents required to administer or effectuate this amendment.

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
Network Support 11110
\$95,775 FY19
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



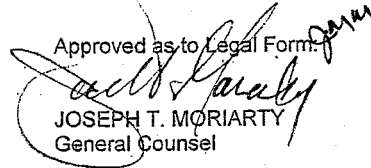
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH FRIDA KAHLO COMMUNITY ORGANIZATION FOR
COMMUNITY SCHOOLS INITIATIVE (CSI) SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Frida Kahlo Community Organization to provide Community Schools Initiative (CSI) Partner Agency Services to all-units at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 12, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 6, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 26, 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 : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 20446
FRIDA KAHLO COMMUNITY
ORGANIZATION
1244 W. 18TH STREET
CHICAGO, IL 60608

Myrna Fragoso
312 421-7599

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

42 West Madison Street

Chicago, IL 60602

Ray, Miss Adeline O

773-553-1000

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Mather, Mr. Alan Wesley

773-535-5100

TERM:

The term of the agreement shall commence on October 1, 2018 and shall end on September 30, 2023. The 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:

The Not-for-profit organization shall work with the community schools to fulfill the goals of the CPS Community Schools Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and the Lead Partner shall provide a safe, supervised environment within the school building for out-of-school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment. The Not-for-Profit organization will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health services and referrals for students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan ("CIWP"), and the Illinois Social and Emotional Learning Standards where relevant. Students and their families shall be able to choose from a variety of recreational, cultural, and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

DELIVERABLES:

Not-for-profit organization will provide services to the partner school(s) identified in each approved service plan. All services shall be provided in accordance with the budget approved by the CSI program manager. All deliverables required under a service plan shall be prepared in a form and content that aligns to the CSI strategy.

OUTCOMES:

Not-for-profit organization will be assessed on the following nine (9) CSI factors essential for student achievement as well as the schools' ability to have a broader impact on the surrounding community:

1. Children are Ready to Enter School
2. Students Attend School Consistently
3. Students are Actively Involved in Learning and the Community
4. Schools are Engaged with Families and Communities
5. Families are Actively Involved in Children's Education
6. Students Succeed Academically
7. Students are Healthy Physically, Socially and Emotionally
8. Students Live and Learn in Stable and Supportive Environments
9. Communities are Desirable Places to Live

COMPENSATION:

The sum of payments to the not-for-profit organization during the five (5) year term shall not exceed \$2,500,000 in the aggregate. Not-for-profit organization shall be paid as invoices are submitted and verified by the school(s). Estimated annual costs are set forth below:

\$500,000 FY19
\$500,000 FY20
\$500,000 FY21
\$500,000 FY22
\$500,000 FY23

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Office of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this vendor is Not-for-Profit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324, Student Support and Engagement, Multiple Units

\$500,000 FY19
\$500,000 FY20
\$500,000 FY21
\$500,000 FY22
\$500,000 FY23

Not to exceed \$2,500,000 for the five year term.

Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

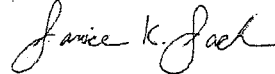
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



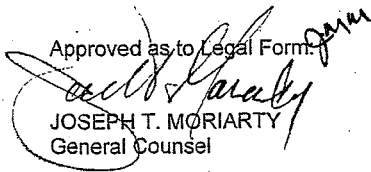
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PROFESSIONAL DEVELOPMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various vendors to provide professional development services to the district at an estimated annual cost of \$1,200,000 for a one year term. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

USER INFORMATION :

Project
Manager: 10816 - Chief Education Office

42 West Madison Street

Chicago, IL 60602

Mcdonagh, Miss Lily May

773-553-1591

PM Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Alvarado, Miss Anna M

773-553-5235

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #14-0924-PR4) in the amount of \$66,000,000 were for a term commencing October 1, 2014 and ending September 30, 2017, with the Board having two (2) options to renew for a one (1) year term. The agreements were renewed (authorized by Board Report 17-0726-PR3) for a term commencing October 1, 2017 and ending September 30, 2018. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing October 1, 2018 and ending September 30, 2019.

OPTION PERIODS REMAINING:

There are no remaining options.

SCOPE OF SERVICES:

Vendors will continue to provide professional development services in one or more of the following categories:

- a. Common Core State Standards English Language Arts/Literacy Support
- b. Common Core State Standards Math Support
- c. Next Generation Science Standards Support
- d. Leadership Development & Instructional Strategies for STEM Education
- e. Instructional Support aligned to REACH
- f. Multi-Tier System of Supports
- g. Early Childhood Education Support
- h. English Language Learners Support
- i. Diverse Learners Support
- j. Educational Tools and Technology Support - Technology Integration for Teaching and Learning
- k. Educational Tools and Technology Support - Technology Planning
- l. Data Utilization Support
- m. Web-based Design
- n. Advanced Programs of Study

DELIVERABLES:

Vendors will continue to provide high quality training, professional development, and strategic support to principals, network staff and central office which (1) are aligned to the district resources and priorities and (2) meet Professional Learning Standards from the Chicago Public Schools Office of Professional Learning.

OUTCOMES:

Vendors' services will continue to support teacher development at the central, network, and school level in order to improve teacher effectiveness. By authorizing high quality vendors and communicating the available services these vendors offer, the Board supports district, network, and school leaders in their allocation of funds for professional development through endorsement of high quality external professional development vendors. The authorization allows for increased transparency of services available and tracking the impact associated with the use of authorized vendors. Use of these authorized vendors that align to, support, and go beyond district provided resources and services will be at the discretion of individual networks and/or schools.

COMPENSATION:

Vendors shall be paid during this option period as specified in their respective agreement. Estimated annual costs for this option period are set forth below:

\$1,200,000 FY19, inclusive of any and all reimbursable expenses.

REIMBURSABLE EXPENSES: Vendors may be reimbursed for certain travel expenses upon terms included in their agreement. The total maximum compensation amount is inclusive of any and all reimbursable expenses.

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 Teaching and Learning 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 goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds

All Units

Not to exceed \$1,200,000 FY19

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

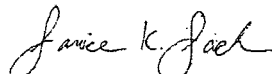
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



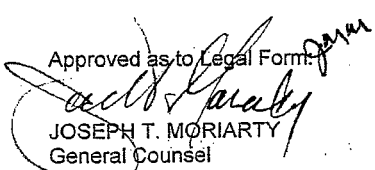
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 13789
ALTERNATIVES, INC.
4730 N. SHERIDAN ROAD
CHICAGO, IL 60640
Judith M. Gall
773 506-7474

Ownership: Not For Profit

2)

Vendor # 13974
AMERICAN READING COMPANY
201 SOUTH GULPH RD.
KING OF PRUSSIA, PA 19406
Kareem Thomas
610 992-4150

Ownership: Jane Hileman; 99.7%, Note:
Various Ownership Under 10%

3)

Vendor # 12990
AMPLIFY EDUCATION INC
PO BOX 9178
Uniondale, NY 11555-9178
Richard Morris
212 213-8177

Ownership: Amplify Education Partners
Llc-100%

4)

Vendor # 42949
ASSOCIATION FOR SUPERVISION &
CURRICULUM DEVELOPMENT
1703 N. BEAUREGARD STREET
ALEXANDRIA, VA 22311-1714
Lisa Goldsberry
800 933-2723

Ownership: Not For Profit

5)

Vendor # 11360
ATLANTIC RESEARCH PARTNERS, INC
910 W VAN BUREN ST STE 315
CHICAGO, IL 60607
Keith Palz
312 809-9437

Ownership: Distinctive Schools -100%

6)

Vendor # 30435
BENCHMARK EDUCATION COMPANY LLC.
145 Huguenot St.
New Rochelle, NY 10801
Dawn Cortese
914 637-7244

Ownership: Thomas Reycraft - 50%; Sera
Reycraft - 50%

7)

Vendor # 12052
BloomBoard Inc
430 Cowper Street
Palo Alto, CA 94301
Jason Lange
203 6750-9848

Ownership: David Cohen;45.72%, Robert
Hutter;33.55%

8)

Vendor # 31207
CARNEGIE LEARNING, INC.
437 GRANT STREET
PITTSBURGH, PA 15219
Tracey Bradley
888 851-7094

Ownership: Barry Malkin -64.2%; Peter
Lacossa -20.3%

9) Vendor # 95848
CATAPULT LEARNING WEST, LLC
TWO AQUARIUM DRIVE, SUITE 100
CAMDEN, NJ 08103
Liza Wolf
856 831-7909

Ownership: Catapult Learning, Llc; 100%

10) Vendor # 72690
CHICAGO ACADEMY OF SCIENCES DBA
THE PEGGY NOTEBAERT NATURE
MUSEUM
2430 N. Cannon Dr.
CHICAGO, IL 60614
Michelle Rabkin
773 549-0606

Ownership: Not For Profit

11) Vendor # 46240
Chicago Horticultural Society DBA Chicago
Botanic Garden
1000 LAKE COOK ROAD
GLENCOE, IL 60022
Thomas Nissly
847 835-5440

Ownership: Not For Profit

12) Vendor # 69825
CHICAGO LITERACY GROUP
3803 N. OAKLEY AVE.
CHICAGO, IL 60618
Carissa Finn
773 443-7179

Ownership: Maria Griffith; 50%, Carissa Finn;
50%

13) Vendor # 22296
CONSTITUTIONAL RIGHTS FOUNDATION
CHICAGO
205 W Randolph Suite 1245
Chicago, IL 60606
Gary Coleman
312 663-9057

Ownership: Not For Profit

14) Vendor # 33269
DEBRA EVANS
151 SE 1ST ST #2702
MIAMI, FL 33131
Debra Evans
312 607-8668

Ownership: Debra Evans; 100%

15) Vendor # 37159
DEPAUL UNIVERSITY
1 E. JACKSON
CHICAGO, IL 60604-2287
Jeffrey Deaner
312 362-7388

Ownership: Not For Profit

16) Vendor # 93952
DISCOVERY EDUCATION INC
ONE DISCOVERY PLACE
SILVER SPRINGS, MD 20910-3354
Joan Kelly-Smith
800 323-9084

Ownership: Discovery Education Acquisition Co
Inc; 100%

17) Vendor # 94585
EDULEAD, LLC
4925 LONDONDERRY DRIVE
TAMPA, FL 33647
Judy Elliot
503 734-0306

Ownership: Judy Elliott; 100%

18) Vendor # 73654
ERIKSON INSTITUTE
451 NORTH LASALLE
CHICAGO, IL 60654
Bruce Myers
312 755-2250

Ownership: Not For Profit

19) Vendor # 42557
FACING HISTORY & OURSELVES NATIONAL
FOUNDATION, INC
16 HURD ROAD
BROOKLINE, MA 02445
Maureen Loughnane
312 726-4500

Ownership: Not For Profit

20) Vendor # 17472
GOLDEN APPLE FOUNDATION FOR
EXCELLENCE IN TEACHING
8 S MICHIGAN AVE, Suite 700
CHICAGO, IL 60603-3318
Dr. Melissa Fischer
312 407-0006

Ownership: Not For Profit

21) Vendor # 13910
GREAT BOOKS FOUNDATION
233 N. MICHIGAN AVENUE STE 420
CHICAGO, IL 60601-5813
Matt Lemen
312 646-7166

Ownership: Not For Profit

22) Vendor # 48906
HOLOCAUST MEMORIAL FOUNDATION OF
ILLINOIS (ILLINOIS HOLOCAUST MUSEUM
AND EDUCATION CENTER)
9603 WOODS DRIVE
SKOKIE, IL 60077
Kelley Szany
847 967-4800

Ownership: Not For Profit

Vendor # 13240
HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY
1900 S BATAVIA AVENUE
GENEVA, IL 60134
Kevin Jordan
708 560-1457

Ownership: Houghton Mifflin Harcourt
Publishers Inc; 100%

24) Vendor # 67129
JACQUELINE B. VAUGHN Graduate School
for Teacher Leadership
1928 S. WABASH
CHICAGO, IL 60616
Allen Bearden
312 636-6270

Ownership: Non For Profit

25) Vendor # 14724
KOHL CHILDREN'S MUSEUM OF GREATER
CHICAGO
2100 PATRIOT BLVD.
GLENVIEW, IL 60026-8018
Stephanie Bynum
847 256-6056

Ownership: Not For Profit

26) Vendor # 25047
LAB-AIDS INC
17 COLT COURT
RONKONKOMA, NY 11779
Jonathan Faust
631 737-1133

Ownership: Morton Frank Credit Shelter Trust;
91%

27) Vendor # 12733
LitLife Inc
81 PROSPECT STREET STE 7008
BROOKLYN, NY 11201
Talia Kovacs
914 266-0305

Ownership: Pamela Allyn; 53.45%, Anne
Krupman; 16.76%, Michael Lavington; 17.36%(32)

28) Vendor # 14852
LOYOLA UNIVERSITY CHICAGO
820 N. MICHIGAN AVENUE
CHICAGO, IL 60611
Tracy Foxworth
312 915-6000

Ownership: Not For Profit

29) Vendor # 97075
LUSTER LEARNING INSTITUTE, NFP
1126 HILLCREST AVE.
HIGHLAND PARK, IL 60035
Jai Luster
847 748-7482

Ownership: Not For Profit

30) Vendor # 12124
MIKVA CHALLENGE GRANT FOUNDATION
INC.
200 S. MICHIGAN AVE
CHICAGO, IL 60604
Jill Bass
312 863-6340

Ownership: Not For Profit

31) Vendor # 64915
MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302
Carla Tantillo
708 997-2179

Ownership: Carla Tantillo Philibert; 100%

Vendor # 07920
NAMASTE CHARTER SCHOOL
3540 S. HERMITAGE
CHICAGO, IL 60609
Allison Slade
773 715-9558

Ownership: Not For Profit

33) Vendor # 64910
NATIONAL TRAINING NETWORK, INC
P.O. BOX 36
SUMMERFIELD, NC 27358
Nicole Beck
336 643-0607

Ownership: Brian E. Enright; 100%

34) Vendor # 97832
NEW TEACHER CENTER
110 COOPER STREET, SUITE 500
SANTA CRUZ, CA 95060
Phillip G. Lee
831 600-2229

Ownership: Not For Profit

35) Vendor # 29483
NORTHEASTERN ILLINOIS UNIVERSITY
5500 N. ST. LOUIS AVE.
CHICAGO, IL 60625
Sharon Todd
312 563-7150

Ownership: Public Education Institution State Controlled

36) Vendor # 35872
PEARSON EDUCATION, INC
PO BOX 2500
Lebanon, IN 46052
James Lippe
1-800 876-5507

Ownership: Pearson Education And Assessment Inc; 100%

37) Vendor # 38368
READING IN MOTION
65 E. WACKER PLACE, SUITE 1800
CHICAGO, IL 60601
Karla Androes
312 357-9463

Ownership: Non-Profit

38) Vendor # 12049
Republic Foundation
17 East Monroe St 111
Chicago, IL 60603
Steven G. Fouts
309 303-0220

Ownership: Non-Profit

39) Vendor # 14970
SCHOLASTIC, INC.
2931 E. MCCARTY STREET
JEFFERSON CITY, MO 65101
Bernie Grant-Hill
630 323-3700

Ownership: Scholastic Corporation; 100%

40) Vendor # 28975
TEACHER CREATED MATERIALS, INC
5301 OCEANUS DRIVE
HUNTINGTON BEACH, CA 92649
Jorge Garza
800 858-7339

Ownership: Corinne Buron; 45%; Deanne Mendoza; 45%, Rachele Cracchiolo; 10%

- 41) Vendor # 27537
THE CENTER: RESOURCES FOR TEACHING
AND LEARNING
2626 S. CLEARBROOK DR.
ARLINGTON HEIGHTS, IL 60005
Lisa Groff
224 366-8500

Ownership: Not For Profit
- 42) Vendor # 94847
THE DANIELSON GROUP LLC
12 GORDON WAY
PRINCETON, NJ 08540
Thomas Emerick
609 848-8714

Ownership: Charlotte Danielson; 100%
- 43) Vendor # 34896
THE LEARNING INTERNET, INC. DBA
LEARNING.COM
1620 SW TAYLOR., STE 100
PORTLAND, OR 97205
Butch Holland
800 580-4640X464

Ownership: Educomp Solutions -55.716%,
Private Equity Fund Iv Lp; 23.42%
- 44) Vendor # 99661
THE RIGHT QUESTION INSTITUTE
2464 MASSACHUSETTS AVE. STE 314
CAMBRIDGE, MA 02140
Luz Santana
617 492-1900

Ownership: Non-Profit
- 45) Vendor # 33123
THE UNIVERSITY OF CHICAGO
5801 SOUTH ELLIS AVE.
CHICAGO, IL 60637
Martin Gartzman
773 702-8604

Ownership: Not For Profit
- 46) Vendor # 95555
TNTP, INC
186 JORALEMON STREET., STE 300
BROOKLYN, NY 11201
Ana Menezes
718 233-2800

Ownership: Not For Profit
- 47) Vendor # 33867
VOYAGER SOPRIS LEARNING, INC
4185 SALAZAR WAY
FREDICK, CO 80504
Amy Otis
800 547-6747

Ownership: Cambium Learning, Inc; 100%
- 48) Vendor # 33253
WESTED
730 HARRISON ST.
SAN FRANCISCO, CA 94107
Virgilio Tinio, Jr.
415 615-3136

Ownership: Na -Joint Powers Authority Ca
Government

49)

Vendor # 12717
WILSON LANGUAGE TRAINING
CORPORATION
47 OLD WEBSTER RD.
OXFORD, MA 01540
Paul Tortolani
800 899-8454X6677

Ownership: Barbara Wilson -50%; Edward
Wilson - 50%

50)

Vendor # 40128
ZANER-BLOSER INC.
1201 DUBLIN RD
COLUMBUS, OH 43215-1026
Jennifer Rush
800 421-3018

Ownership: Highlights For Children, Inc - 100%

51)

Vendor # 96795
ZIA LEARNING, INC
215 RODGERS CT.
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393

Ownership: Robin Gonzales-100%

**AUTHORIZE A NEW AGREEMENT WITH RENAISSANCE KNIGHTS FOUNDATION FOR A US
CHESS FEDERATION CERTIFIED NATIONAL TOURNAMENT DIRECTOR**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Renaissance Knights Foundation to manage tournament operations and serve as tournament director for 8+ tournaments per year at multiple sites serving 500+ CPS students at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226
CPOR Number : 18-0905-CPOR-7043

VENDOR:

- 1) Vendor # 97927
RENAISSANCE KNIGHTS FOUNDATION
P.O. BOX 1074
NORTHBROOK, IL 60065

David Heiser
773 844-0701

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 11551 - Instructional Supports

42 West Madison Street

Chicago, IL 60602

Matthews, Miss Nichole Deana

773-535-2884

PM Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Alvarado, Miss Anna M

773-553-5235

TERM:

The term of this agreement shall commence on October 1, 2018 and end on August 31, 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:

Vendor shall provide a US Chess Federation certified national tournament director for the Chicago Public Schools' Chess program. The Director will manage tournament operations and serve as chief tournament director for 8+ tournaments per year at multiple sites serving 450+ CPS students.

DELIVERABLES:

Vendor will:

- (1) Provide a plan and implement chess tournament operations for 8+ competitions.
- (2) Develop and maintain chess website and resource hub for coaches.
- (3) Create a student rating system and maintain database.
- (4) Assist with creation, planning and execution of Summer institutes and activities.

OUTCOMES:

Vendor's services will result in the successful implementation of CPS Chess Programs and the upcoming chess season offered through the Office of Teaching and Learning this school year. Students will increase literacy skills, analytical, critical thinking skills through participating in chess programs.

COMPENSATION:

Vendor shall be paid as specified in the agreement; total not to exceed amount below:
\$132,000; FY19

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Teaching and Learning Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this vendor is Not-for-Profit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Unit 11551, Instructional Education
\$132,000; FY19
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

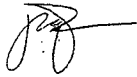
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



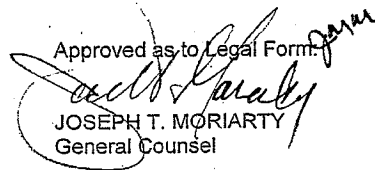
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 17-0125-PR7
AUTHORIZE A NEW AGREEMENT WITH E-BUILDER, INC. FOR CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with e-Builder, Inc. to provide construction management software and related services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This September 2018 amendment is necessary to increase the compensation amount by \$1 million due to the significant spend increase for the CPS Capital Improvement Program (CIP) from the time the original contract was scoped. The original contract was based on a capital program of approximately \$175M. The program for FY19 is now set at \$989M. Additional services will include developing additional e-Builder system functionality, additional training and a dedicated technical resource. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event the amendment is not executed within 90 days of the date of this amended Board Report.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 17301
e-BUILDER, INC
1800 NW 69TH AVE STE 201
PLANTATION, FL 33313
Jeanne Prayther
954 513-3105

Ownership: Jonathan Antevy - 48.47% And
Ron Antevy - 48.47%

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
De Runtz, Ms. Mary
773-553-2960

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end thirty-six (36) months thereafter. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will implement a Commercial Off the Shelf (COTS) Capital Construction Management System for the Capital Construction Improvement Program (CIP). Vendor's software system will provide document management and automated workflow systems. Configuration, implementation, and migration of new web-based program management system will be accessible from the field.

DELIVERABLES:

Vendor will provide a complete software application that houses capital planning, cost management and controls, process automation, report and dashboards, scheduling, document management, and bid management in one integrated suite.

OUTCOMES:

Vendor's services will enable the Board to be on a standard construction management system allowing better project cost comparison with the CTA, CHA and the Chicago Water Reclamation District, enabling the sister agencies to share best practices. CPS will take the lead to develop frame work for a sister agency user group.

COMPENSATION:

Vendor shall be paid as specified in their agreement. Estimated annual costs for the three (3) year term are set forth below, which amounts are inclusive of all reimbursable expenses:

~~\$920,000 FY17-18~~~~FY18~~~~\$265,000 FY 18-19~~~~\$915,000 FY19~~~~\$265,000 FY 19-20~~\$615,000 FY20

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for travel expenses and other expenses as listed in the contract. The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement and amendment.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program of Minority and Women Business Enterprise Participation (M/WBE Program) in Goods and Services contracts, the goal to be applied for this contract is 10% MBE. Although, software is typically exempt, the 10% goal will be applied towards the training and maintenance components of the contract.

Total MBE: 10%
Clarity Partners, LLC
20 N. Clark St., Ste. 3600
Chicago, IL 60602
Ownership: David C. Namkung

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Department of Facilities, Unit Number 11860
~~\$920,000 FY17-18~~ FY18
~~\$265,000 FY 18-19~~ \$915,000 FY19
~~\$265,000 FY 19-20~~ \$615,000 FY20
Not to exceed ~~\$1,450,000~~ \$2,450,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



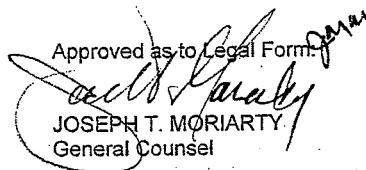
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 17-1025-PR7
AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH
VARIOUS CONTRACTORS TO PROVIDE JOB ORDERING CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal of the pre-qualification status and agreements with various contractors to provide Job Ordering Contracting Services at an estimated annual aggregate cost set forth in the compensation section of this report. Written agreements exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor during the option period prior to the execution of their written renewal agreements. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute their renewal agreement within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2018 amendment is necessary to increase the not to exceed amount by \$15 million due to the high volume in the JOC program this year. The increase was a result of emergency mitigation and repairs as well as greater citywide program use (Masonry Survey, Pre-K Expansion, STEM Labs, and Science Labs). No written amendments to the renewal agreements are required.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

USER INFORMATION :

Project 12150 - Capital/Operations - City Wide
Manager: 42 West Madison Street
 Chicago, IL 60602
 Christlieb, Mr. Robert M.
 773-553-2900

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report #14-1217-PR2) in the amount of \$150,000,000.00 were for a term commencing January 1, 2015 and ending December 31, 2017 with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The pre-qualification period and each agreement is being renewed for one (1) year commencing on January 1, 2018 and ending on December 31, 2018.

OPTION PERIODS REMAINING:

There is one (1) option period remaining for one (1) year.

SCOPE OF SERVICES:

Upon receipt of a Notice to Proceed (which includes a Project Work Order), Vendors shall continue to provide all management, work, materials, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, except when specified as furnished by the Board, needed to complete the Project Work Order. The Vendors may be used to perform any work on Board Facilities, but are primarily intended for renovation projects of the Board's Capital Improvement Program.

DELIVERABLES:

CPS established this pool of contractors to take on time-sensitive projects. These contractors agree to price projects according to pre-approved unit prices of construction line items in the Construction Task Catalog maintained by the Gordian Group. The contractors agree in advance with CPS to adjustment factors (multipliers) that will be applied to their construction estimates for each project to cover overhead and profit.

COMPENSATION:

During this option period, vendors shall be paid as specified in their agreements; total compensation for all Vendors in the aggregate not to exceed the sum of ~~\$10,000,000.00~~ \$25,000,000.00 The costs associated herewith 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 renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the renewal agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise in Construction Projects, (M/WBE Plan), the aggregate method for compliance will be used. Thus, contracts for subsequent vendors in the pool created by this agreement will be subjected to the goals of 30% total MBE and 7% total WBE participation. Aggregated compliance of this pool of vendors will be monitored on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds, Department of Facilities, Unit Number: 11880
\$5,000,000.00 FY18
~~\$5,000,000.00~~ \$20,000,000.00 FY19
Total not to exceed ~~\$10,000,000.00~~ \$25,000,000.00 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

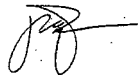
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

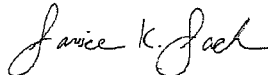
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



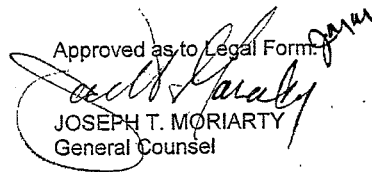
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 23048
A.G.A.E Contractors, Inc
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Julie Peric
773 777-2240

Ownership: Julie Peric = 100%
- 2) Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE
BURR RIDGE, IL 60527
Thomas W. Girouard
630 655-9567

Ownership: Thomas Girouard = 100%
- 3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC
224 N DESPLAINES ST
CHICAGO, IL 60661
Steven Blimderman
312 982-2602

Ownership: Steven Blimderman = 50% David
Blimderman = 50%
- 4) Vendor # 12256
CCC JV
9101 South Baltimore Ave
Chicago, IL 60617
Frank Kutschke
773 721-2500

Ownership: Ccc Holdings, Inc. = 50% And
Sharlen Electric Company=50%
- 5) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo J. Wright
773 444-3474

Ownership: Fhp Tr Trust No. 1 - 66%, James V.
Blair - 17%
- 6) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
847 358-6400

Ownership: Keith Miller - 100%
- 7) Vendor # 99843
MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631
Geraldine McDonagh
773 276-7707

Ownership: Geraldine Mcdonagh - 61%
- 8) Vendor # 45621
MURPHY & JONES CO., INC
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Edward Latko
773 794-7900

Ownership: Ed Latko - 100%

9)

Vendor # 31792
OCA CONSTRUCTION, INC
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480
Kelly Heneghan
708 839-5605

Ownership: Kelly Heneghan - 51%, John
O'Connor - 49%

13)

Vendor # 97145
WIGHT CONSTRUCTION SERVICES, INC
2500 N FRONTAGE RD
DARIEN, IL 60561
Ken Osmun
312 261-5700

Ownership: Mark Wight - 100%

10)

Vendor # 11067
OLD VETERAN CONSTRUCTION, INC
10942 SOUTH HALSTED STREET
CHICAGO, IL 60628
Jose Maldonado
773 821-9900

Ownership: Jose Maldonado - 100%

11)

Vendor # 22850
REED ILLINOIS CORPORATION
600 W JACKSON BLVD
CHICAGO, IL 60661
Bryan Kreuger
312 943-8100

Ownership: Bill Birck - 100%

12)

Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Vince Vacala
773 588-4500

Ownership: Lawrence Vacala - 100%

AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE NON-TRADES SERVICES OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various contractors to provide non-trade services to the Facility Operations and Maintenance Department for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each contractor 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 : 15-350050

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

USER INFORMATION :

Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

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 16-0127-PR6 as amended by Board Report 16-0427-PR6) in the amount of \$5,000,000 are for a term commencing February 1, 2016 and ending December 31, 2018 with the Board having two (2) options to renew for periods of one (1) year each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing 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:

Contractors will continue to provide non-trade related work, such as tree trimming, flag pole repair, temporary and permanent signs, scaffolding, etc. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Contractors will continue to provide non-trade services for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report.

OUTCOMES:

Contractors' services will result in the cost effective maintenance of CPS facilities for these miscellaneous non-trade specialties not covered by other pool contracts.

USE OF POOL:

The Department of Facility Operations and Maintenance and Capital Planning & Construction 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

COMPENSATION:

Contractors shall be paid during this option period as follows:

The sum of payments to all pre-qualified Contractors for the one (1) year renewal term, inclusive of all labor, materials and supplies, shall not exceed \$450,000 in the aggregate. 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.

Estimated annual costs for this option period are set forth below:

FY19 \$225,000

FY20 \$225,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the 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, the Business Diversity goals are set at 30% MBE and 7% WBE. The pool is comprised of 14 vendors, with 7 Prime MBE's and 1 WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Facilities, Operations and Maintenance Department

Unit: 11880

FY19 \$225,000

FY20 \$225,000

Not to exceed \$450,000 for the one (1) year term in the aggregate.

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.

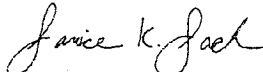
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



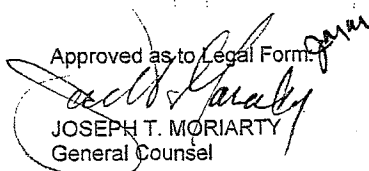
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 23048
A.G.A.E Contractors, Inc
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630

Robert C. Miezio
773 777-2240

Signs - Temporary And Permanent
Ownership: Julie Peric - 100%</p> <p>2) Vendor # 34765
BUCKEYE CONSTRUCTION CO INC
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620

Michael V. DiFiore
773 778-8583

Window Treatments, Property Securitization,
And Signs - Temporary And Permanent
Ownership: Michael Difiore - 50% And
Vincent L. Difiore - 50%</p> <p>3) Vendor # 29658
DUST EM CLEAN MAINTENANCE
COMPANY, INC
548 E. 61ST
CHICAGO, IL 60637

Cheryl Gill
773 407-0585

Janitorial Services-Ownership = 100%</p> | <p>4) Vendor # 94894
DYNAMIC CONSTRUCTION & MASONRY,
LLC
3104 197TH STREET
LYNWOOD, IL 60411

Brian Roquemore
773 406-4997

Labor, Snow Removal Non Mechanical
Ownership: Brian Roquemore - 100%</p> <p>5) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641

George A. Salinas
773 427-2980

Ownership = 100%</p> <p>6) Vendor # 36632
LOPEZ AND SONS INC
7813 W 97TH STREET
HICKORY HILLS, IL 60457

Sandra G. Lopez
708 599-4889

Labor, Snow Removal Non Mechanical, Flag
Pole Repair, Window Washing Ownership:
Sandra G. Lopez - 100%</p> |
|---|---|

7)

Vendor # 45621
MURPHY & JONES CO., INC
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634

Ed Latko
773 794-7900

Window Treatments, Scaffolding, Pool Services, Signs - Temporary And Permanent, Flagpole Repair And Maintenance Ownership: Ed Latko - 100%

8)

Vendor # 65706
MZI BUILDING SERVICES INC
1937 W FULTON ST
CHICAGO, IL 60612

Arthur Miller
312 492 - 8740

Scaffolding, Labor, Signs - Temporary And Permanent Fire Alarms/Fire Suppression, Snow Removal Labor (Non Mechanical) Ownership: Arthur Miller 100%

9)

Vendor # 49725
PACE SYSTEMS INC
2040 CORPORATE LANE
NAPERVILLE, IL 60563

Herb Steininger
630 395-2212

Fire Alarm/Fire Suppression Ownership: Wayne Liu - 100%

10)

Vendor # 16617
REFLECTIVE ROOFING LLC
3816 LIZETTE LN
GLENVIEW, IL 60026

Eric Eriksson
847 370-6550

Property Securitization Ownership: Eric Eriksson - 100%

11)

Vendor # 14787
RELIABLE FIRE EQUIPMENT CO DBA
RELIABLE FIRE & SECURITY
12845 S CICERO AVE
ALSIP, IL 60803

Christine Szymanski
708 597-4600

Fire Alarm/Fire Suppression Ownership: Debra Horvath - 54.4% And Pamela English - 45.6%

12)

Vendor # 59584
ROBE, INC
6150 N. NORTHWEST HWY
CHICAGO, IL 60631

Paul Mulvry
773 775-8900

Ownership = 100%

13)

Vendor # 39827

SIMPLEXGRINNELL LP
91 N. MITCHELL COURT
ADDISON, IL 60101

Charles Fetherling

630 948-1100

Fire Alarm/ Fire Suppression Systems
Ownership: Publicly Traded

14)

Vendor # 28113

TOP BUILDERS INC
3211 DELL PL.
GLENVIEW, IL 60025

Kevin Lee

773 343-4119

Ownership =100%

AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with various Contractors to provide various trades services for operations and maintenance work over \$10,000 at an estimated annual cost set for in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their written renewal document. The authority granted herein shall automatically rescind as to each Contractor in the event their written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350032

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

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 15-1216-PR6 as amended by Board Reports 16-0127-PR5, 16-0427-PR5, 17-0125-PR2 and 17-0322-PR5) in the amount of \$57,000,000 are 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 each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing 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:

Contractors will continue to provide various trades work for the Operations and Maintenance Program for projects over \$10,000 at Board facilities. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Contractors will continue to provide various trades services for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report.

OUTCOMES:

Contractors' services will result in the cost effective maintenance of Board facilities for these miscellaneous trades services not covered by other pool contracts.

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

COMPENSATION:

The sum of payments to all Contractors for the pre-qualification period January 1, 2019 and ending December 31, 2019, inclusive of all labor, materials and supplies, shall not exceed \$52,500,000 in the aggregate. 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 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 the option documents.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise participation in Construction Projects (M/WBE Program), the M/WBE goals for this contract include 30% total MBE and 7% total WBE. Aggregated compliance of the Contractors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Operating and Capital Funds

Unit: Facility Operations and Maintenance & Capital Planning & Construction: \$51,500,000

Parent Unit Number 11800

Charge to Office of School Safety and Security: \$1,000,000

Parent Unit Number: 10600

Estimated Annual Expenditures:

FY19 \$26,250,000

FY20 \$26,250,000

Future year funding is contingent upon future 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:



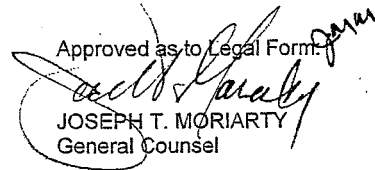
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 68849
ACCURATE GENERAL CONTRACTOR
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630

William V. Nino

773 594-1122

Trades: All Trades (General Contracting),
Ownership: William V. Nino - 100%

2)

Vendor # 16575
ADV BUILDERS INC.
901 E. SUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148

Carlos Navas

630 815-3618

Trades: Floor Covering Installation, Floor
Wood (Refinishing And Repair), Carpenter, All
Trades (General Contracting) Ownership: 6)
Carlos Navas - 100%

3)

Vendor # 32277
ADVANCED WIRING SOLUTIONS
4838 WEST 128TH PLACE
ALSIP, IL 60803

Michael Sanfratello

708 385-0916

Trades: Communications Electrician And
Electrician Ownership: Michael Sanfratello -
100%

4)

Vendor # 89040
ALL TECH ENERGY INC
1000 EAST STATE PARKWAY, STE C
SCHAUMBURG, IL 60173

Kathy Esposito

847 882-0500

Trades: Electrician, Ownership: Kathy
Esposito - 100%

5)

Vendor # 96106
AMALGAMATED SERVICES INC
110 GOLFFVIEW LN. UNIT B
FRANKFORT, IL 60423

Karen M. Riffice

708 417-5946

Trades: Plumbing, Hvac, Pipefitter Ownership:
Karen M. Riffice - 100%

Vendor # 32308

AMC MECHANICAL INC
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467

Sylvia E. Lopez

708 479-4678

Trades: Hvac, Pipefitting, Ownership: Slyia E.
Lopez - 51% And Anthony R. Lopez - 49%

7)

Vendor # 29689

ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612

Jack Winters

312 492-6994

Trades: All Trades (General Contracting)
Ownership: Michael Rosner - 100%

8)

Vendor # 31390

ANDEE BOILER & WELDING COMPANY
7649 S STATE STREET
CHICAGO, IL 60619-2316

Jeffrey J. Murphy

773 874-9020

Trades: Hvac, Boiler Makers And Pipefitting,
Ownership: Jeffrey J. Murphy - 50% And
Timothy R. Murphy - 50%

9)

Vendor # 16582

ANTIGUA INC DBA ANTIGUA
CONSTRUCTION INC
3604 N. LAVERGNE
CHICAGO, IL 60641

Edith De La Cruz

773 993-0755

Trades: Carpenter, Ceiling Tile Installer,
Electrician, Cement Mason, Floor Covering,
Hvac, Painter, Plumber, Plasterer, Sign Hanger
Ownership: Edith De La Cruz - 100%

10)

Vendor # 94881

APRIL BUILDING SERVICES, INC
22W274 IRVING PARK RD.
ROSELLE, IL 60172

Greg Bodin

630 373-7666

Trades: Tuckpointer Ownership: Carmen
Guzman - 100%

11)

Vendor # 24385

ARGO ELECTRIC INC
1007 NORTH ELLSWORTH AVENUE
VILLA PARK, IL 60181

Edward J. Walantas

630 833-9925

Trades: Electrician Ownership: Janet M.
Walitas - 50% And Susan M. Sulkowski -
50%

12)

Vendor # 11380

B.E.T.O.N. CONSTRUCTION CO.
1415 W 37TH ST
CHICAGO, IL 60609

Violetta Gutowska

773 823-1145

Trades: Masonry And Finishing, Laborers,
Ownership: Violetta Gutowska - 100%

13)

Vendor # 180501

B3 iNtergrated Solutions, Inc
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638

Jason Bonaparte

773 788-0900

Trades: Electrician Ownership: Dr. Helena
Bonaparte - 100%

14)

Vendor # 99275

BEDCO MECHANICAL
546 ZENITH DRIVE
GLENVIEW, IL 60025

Jeffrey Bendnarz

847 297-2665

Trades: Hvac Ownership: Jeffrey Bednarz -
100%

15)

Vendor # 31784

BLINDERMAN CONSTRUCTION CO., INC
224 N DESPLAINES ST
CHICAGO, IL 60661

Steve Blinderman

312 982-2602

Trades: All Trades (General Contracting),
Ownership: Steve Blinderman-50% And David
Blinderman-50%

16)

Vendor # 42778

BROADWAY ELECTRIC INC
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904

John Oehler

847 593-0001

Trades: Communications Electrician;
Electrician, All Trades (General Contracting)
Ownership: John Oehler - 100 %

17)

Vendor # 34765

BUCKEYE CONSTRUCTION CO INC
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620

Vincent L. Difiore

773 778-8583

Trades: All Trades (General Contracting),
Ownership: Michael V. Difiore - 50% And
Vincent L. Difiore - 50%

18)

Vendor # 23277

BUILDERS CHICAGO CORPORATION
9820 W FOSTER AVENUE
ROSEMONT, IL 60018

Timothy Hanisch

224 654-2122

Trades: Carpenter, Iron Worker, Ornamental
Iron Worker, Electrician Ownership: Richard
C. Crandall Jr - 100%

19)

Vendor # 16143

CANDOR ELECTRIC
7825 S CLAREMONT
CHICAGO, IL 60620

Vincent J. Difiore

773 778-2626

Trades: Communications Electrician And
Electrician, Electric Power Ownership: Vincent
J. Difiore - 100%

20)

Vendor # 12157

CARPETING ET CETERA INC
11911 W 118TH STREET
PALOS PARK, IL 60464

Steve Cetera

708 448-0404

Trades: Carpentry, Floor Covering Ownership:
Sharon Cetera - 100%

21)

Vendor # 11800

CARROLL SEATING COMPANY
2105 LUNT AVE.
ELK GROVE VLG., IL 60007

Alex Klopp

847 434-0909

Trades: All Trades (General Contracting)
Ownership: Northern Trust Company Trustee,
Thomas McMahon - 45.25%, Patrick Carroll -
4.9, And Multiple Shareholders All Under 5%.

22)

Vendor # 12256

CCC JV
9101 South Baltimore Ave
Chicago, IL 60617

Jennifer L. Cullen

773 721-2500

Trades: All Trades (General Contracting)
Ownership: Sharlen Electric -50% And Ccc
Holdings, Inc. Dba Chicago Commercial
Construction - 50%

23)

Vendor # 98689

CORE MECHANICAL, INC
4632 W. LAWRENCE AVE
CHICAGO, IL 60630

Lisa Sheehy

773 267-6300

Trades: All Trades (General Contracting),
Ownership: Jesse Richardson - 100%

24)

Vendor # 65662

COURTESY ELECTRIC, INC
6535 N. OLMSTED AVE.
CHICAGO, IL 60631

Matthew Ryan

773 649-5040

Trades: Communications Electrician,
Electrician Ownership: Matthew Ryan - 100%

25)

Vendor # 17255

CPMH CONSTRUCTION
3129 S. SHIELDS
CHICAGO, IL 60616

Conrado Perez

312 929-2345

Trades: Cement Mason, Laborer, Landscaper,
Operating Engineer Bld 1-7, Operating
Engineer Hwy 1-7, Truck Driver 1-4, And
Plumber, Traffic Safety Worker Ownership: 29)
Conrado Perez- 51% And Michael Hope - 49%

26)

Vendor # 18216

CREA CONSTRUCTION INC
433 W. Harrison
CHICAGO, IL 60680-3161

Rea Johnson

312 371-3827

Trades: All Trades (General Contracting)
Ownership: Rea Johnson - 100%

27)

Vendor # 23669

D&M PROPERTY MAINTENANCE, INC.
14538 S. WESTERN
POSEN, IL 60469

Daniel Cronin

708 293-1272

Trades: All Trades (General Contracting),
Ownership: Daniel D. Cronin - 100%

28)

Vendor # 95418

DCG ROOFING SOLUTIONS INC
2045 JANICE AVENUE
MELROSE PARK, IL 60160

Dominic Dunlap

847 296-6611

Trades: Roofer Ownership: Dominic Dunlap -
100%

Vendor # 94694

DEPUE MECHANICAL, INC
113 S RIDGE RD
MINOOKA, IL 60447

Jim Jacobsen

815 255-2500

Trades: Hvac, Pipefitting Ownership: James
Jacobsen Jr. - 50% And Tom Harrigan - 50%

30)

Vendor # 17282

DRIVE CONSTRUCTION, INC
7235 S. FERFINAND
BRIDGEVIEW, IL 60455

Eduardo Cortez

708 546-2591

Trades: All Trades (General Contracting)
Ownership: Gerardo Cortez - 100%

31)

Vendor # 96868

ECO LIGHTING SERVICES & TECHNOLOGY,
LLC
4161 166TH ST STE A
OAK FOREST, IL 60452

Debra Naybar

630 628-4280

Trades: Communications Electrician And
Electrician Ownership: Debra Naybar - 100%

32)

Vendor # 64950

ELANAR CONSTRUCTION COMPANY
6620 WEST BELMONT AVE.
CHICAGO, IL 60634-3934

Ross Burns

773 628-7011

Trades: Cement Mason, Stone Mason,
Operating Engineer Hwy 5 And Laborer
Ownership: Ross Burns - 100%

33)

Vendor # 69846

F & G ROOFING COMPANY, LLC
4234 WEST 124TH PLACE
ALSIP, IL 60803

James Figora

708 597-5338

Trades: Roofing, Ownership: James M. Figora
- 50% And Brad Grove - 50%

34)

Vendor # 76326

F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656

Charles Freiheit Jr.

773 444-3474

Trades: All Trades (General Contracting)
Ownership: Fhp Tr Trust No. 1 -67%, James
Blair- 18%, And Various Others Under 5%

35)

Vendor # 11733

FIRST SECURITY & COMMUNICATIONS
SALES INC, DBA SYSTEMS, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540

John Cain

630 961-5900x140

Trades: Communications Electrician
Ownership: James Giacchetti - 50% And Gary
Plicinta - 50%

36)

Vendor # 97194

FRONTLINE SEWER AND WATER
SPECIALIST
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153

Jonathan Murray

773 621-1076

Trades: Plumber, Ownership: Jonathan
Murray - 100%

37)

Vendor # 17251

G&V ELECTRICAL CONTRACTORS, INC
P.O. BOX 209161
CHICAGO, IL 60620

Gregory T. Howell

773 488-1430

Trades: Electrician Ownership: Gregory T. Howell - 100%

38)

Vendor # 20242

GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641

George Salinas

773 427-2980

Trades: All Trades (General Contracting)
Ownership: George A. Salinas - 100%

39)

Vendor # 17958

GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473

Joseph Blandford

708 331-8707

Trades: Communications Electrician And Electrician Ownership: Cynthia Blandford - 75%, Joseph Blandford - 10%, David Schaefer - 10% And Cindy Jorgens - 5%

40)

Vendor # 30083

GROVE MASONRY MAINTENANCE, INC
4234 WEST 124TH PLACE
ALSIP, IL 60803

Brade Grove

708 385-0225

Trades: Brick Masonry, Marble Mason, Cement Mason, Laborer, And Tuckpointing (Brick Mason), Ownership: Brad Grove - 100%

41)

Vendor # 32495

HARDY CORPORATION
711 WEST 103 RD STREET
CHICAGO, IL 60628

Kimberly Hardy-Spaulding

773 779-6600

Trades: All Trades (General Contracting), Ownership: Kim Spaulding - 100%

42)

Vendor # 23310

HUDSON BOILER & TANK CO
3101 S STATE ST
LOCKPORT, IL 60441

Brent Tillman

312 666-4780

Trades: Hvac, Boilermakers Ownership: Ed Hoveke - 100%

43)

Vendor # 13288

IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513

Charles M. Usher Jr.

708 680-5000

Trades: All Trades (General Contracting),
Hvac Ownership: Charles M. Usher - 52%,
Andrew L. Usher - 24% And Edward M. Usher -
24%

46)

Vendor # 27990

INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527

Gregory P. Kuzmic

630 789-8700

Trades: Communications Electrician And
Electrician Ownership: Nancy A. Stokes - 42%,
Patricia A. Kuzmic - 48% And Thomas G.
Stokes - 10%

44)

Vendor # 69613

IMPERIAL LIGHTING MAINTENANCE
COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630

Todd Mendelsohn

773 794-1150

Trades: Communications Electrician And
Electrician Ownership: Cary Mendelsohn -
100%

47)

Vendor # 44509

IW & G INC
1022 NORTH AVE
DES PLAINES, IL 60016

Al Arreguin

708 576-8421

Trades: Brick Mason, Ownership: Al Arreguin
- 100%

45)

Vendor # 13332

INDEPENDENT MECHANICAL INDUSTRIES
INC
4155 N. KNOX AVENUE
CHICAGO, IL 60641-1915

Ronald F. Marshall

773 282-4500

Trades: Hvac, Pipefitting, Boilermakers,
Laborer, And Brick Masons Ownership: John
M. Reynolds - 62.55%, Joseph P. Reynolds -
33.02% And Ronald F. Marshall - 4.43%

48)

Vendor # 94880

IWANSKI MASONRY INC
1000 N ROHLWING RD
LOMBARD, IL 60148

Paul Iwanski

630 317-7300

Trades: Masonry And Finishing, Ownership:
Paul Iwanski - 100%

49)

Vendor # 47660

J.S.R. ENTERPRISES, INC.
4931 W. 173RD STREET UNIT D
COUNTRY CLUB HILLS, IL 60478

Sharon Roberts

708 206-1800

Trades: Plumber, Operating Eng Bldg 1,2,3
Ownership: Sharon Roberts - 51% And Jerry
Roberts - 49%

50)

Vendor # 38000

JENSEN WINDOW CORP.
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455

Jeffrey W. Jensen

708 599-5990

Trades: Carpentry And Glazier, Ownership:
Jeffrey W. Jensen - 60% And Keith M. Jensen -
40%

51)

Vendor # 21217

JONES & CLEARY ROOFING CO.,
6838 S SOUTH CHICAGO AVE
CHICAGO, IL 60637

William J. Cleary III

773 288-6464

Trades: Roofing, Sheetmetal Ownership:
William J. Cleary Iii - 100%

52)

Vendor # 29871

JONES ENVIRONMENTAL CONTROL, INC
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448

Joahn Schleicher

815 464-0591

Trades: Hvac, Pipefitting, Boilermakers And
Brick Mason, Ownership: Joan Schleicher -
100%

53)

Vendor # 17428

JR INDUSTRIES, LLC
4218 N. CALIFORNIA
CHICAGO, IL 60618

Jesse Richardson

773 908-5317

Trades: All Trades (General Contracting)
Ownership: Jesse Richardson- 100%

54)

Vendor # 23996

K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067

Keith Miller

847 358-6400

Trades: All Trades (General Contracting)
Ownership: Keith Miller - 100%

55)

Vendor # 35959

KNICKERBOCKER ROOFING & PAVING CO.,
INC
16851 S. LATHROP STREET
HARVEY, IL 60426

Paul V. Cronin

708 339-7260

Trades: All Trades (General Contracting)
Ownership: Mark Moran 10%, Christopher
Cronin - 23%, Paul Cronin - 22%, Robert
Cronin - 23% And Mark A. Cronin Iii - 22%

56)

Vendor # 25247

L MARSHALL INC
2100 LEHIGH AVE
GLENVIEW, IL 60026

Lawrence P. Marshall

847 724-5400

Trades: Roofing And Sheetmetal Ownership:
Lawrence P. Marshall - 100%

57)

Vendor # 30750

L.D. FLOORING CO., INC.
1354 RIDGE AVE
ELK GROVE VILLAGE, IL 60007

Lidia Margelu

847 364-4467

Trades: Floor (Wood), Carpenter Ownership:
Lidia Margelu - 51% And Emanuel Margelu -
49%

58)

Vendor # 36632

LOPEZ AND SONS INC
7813 W 97TH STREET
HICKORY HILLS, IL 60457

Sandra G. Lopez

708 599-4889

Trades: Carpenter, Floor Covering Installer,
Floor Wood (Refinishing And Repair), Labor
Work Ownership: Sandra G. Lopez - 100%

59)

Vendor # 33924

LOWERY MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191

Scott Mills

630 227-1000

Trades: Carpenter, Floor Covering, Labor
Work Ownership: Scott Mills - 33.3%, Richard
Silverman=33.3%, Dave Tatge=33.3%

60)

Vendor # 14656

M. W. POWELL COMPANY
3445 S LAWNSDALE AVE
CHICAGO, IL 60623

Anthony J. Roque

773 247-7438

Trades: Roofer Ownership: Anthony J.
Roque - 30.6%, Steven H. Roque - 14.2%,
Joseph C. Roque - 14.2%, David Ackely -
14.5% And 10 Others With Less Than 10%
Shares.

61)

Vendor # 22473

MARKE PLUMBING, INC.
2720 E. MICHIGAN BLVD.
MICHIGAN CITY, IN 46360

Mark Kilcoyne

219 879-0471

Trades: Plumbing Ownership: Elizabeth
Kilcoyne - 60% And Mark Kilcoyne - 40%

62)

Vendor # 91435

MARKET CONTRACTING SERVICES INC
4201 WEST 36TH STREET., STE 250
CHICAGO, IL 60632

Rajiv Kharma

773 321-7248

Trades: Carpenter, Elevator Constructor,
Painter, Plasterer And Roofer Ownership: J.
Antonio Oliva - 55% And Rajiv Kharma - 45%

63)

Vendor # 25993

MBB ENTERPRISES OF CHICAGO INC
3352 WEST GRAND AVE.
CHICAGO, IL 60651

Janine Barsh

773 278-7100

Trades: All Trades (General Contracting),
Ownership: Janine Barsh - 100%

64)

Vendor # 99843

MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631

Paul Dadian

773 276-7707

Trades: All Trades (General Contracting)
Ownership: Geraldine Mcdonagh - 61%, 7
Others Less Than 6%

65)

Vendor # 27286

MECO ELECTRIC COMPANY INC
3717 W. BELMONT AVE.
CHICAGO, IL 60618

Paul R. Micahelsen

773 463-7800

Trades: Communications (Low Voltage Wiring)
And Electrical (High Voltage Wiring)
Ownership: Paul Michaelson - 100%

66)

Vendor # 68462

MEN IN SEWERS PUMPING AND JETTING,
LLC
1 N FRANKLIN STREET, ST 1200
CHICAGO, IL 60606

Pamela Belyn

773 2330500

Trades: Plumber Ownership: Encompass
Property Services - 100%

67)

Vendor # 64938
MIDWEST MEP, INC
7623 PLAZA COURT
WILLOWBROOK, IL 60527

Jeff Miller
630 655-4200

Trades: Hvac, Piledriver, Pipefitter, Sheet Metal Worker Ownership: Jeff Miller - 100%

68)

Vendor # 38502
MIDWEST MOVING & STORAGE, INC
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007

Luis A. Toledo
888 722-6683

Trades: Carpenter, Labor Work Ownership: Luis A. Toledo - 100%

69)

Vendor # 16375
MOLTER CORPORATION
7601 W 191ST ST
TINLEY PARK, IL 60487

Loretta Molter
708 720-1600

Trades: Brick Mason, Stone Mason, Boiler Maker, Labor Work, Terrazo Mason And Tile Mason Ownership: Loretta Molter - 100%

70)

Vendor # 12030
MONTEL TECHNOLOGIES LLC
333 W Ohio St Ste 101
Chicago, IL 60654

Ray Montelongo
815 966-1267

Trades: Communications Electrician: Ray Montelongo - 90% And Megan Montelongo - 10%

71)

Vendor # 15742
MORENO & SONS INC
P.O. Box 1307
Plainfield, IL 60544-1307

Mario Moreno
815 725-8600

Trades: Carpentry Ownership: Mario Moreno - 100%

72)

Vendor # 45621
MURPHY & JONES CO., INC
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634

Edward M. Latko Jr.
773 794-7900

Trades: All Trades (General Contracting) Ownership: Edward M. Latko, Jr. - 100%

73)

Vendor # 61234

MVP FIRE SYSTEMS INC
8201 W 183RD STREET
TINLEY PARK, IL 60487

Robert K. Wasniewski

708 371-1594

Trades: Sprinkler Fitting Ownership: Robert
K. Wasniewski - 90% And Gregory S. Lunak -
10%

76)

Vendor # 17883

OAK BROOK MECHANICAL SERVICES INC
961 SOUTH RT 83
ELMHURST, IL 60126

Mark Sullivan

630 941-3555

Trades: Pipefitting Ownership: Mark Sullivan -
50% And Joseph Sullivan - 50%

74)

Vendor # 65706

MZI BUILDING SERVICES INC
1937 W FULTON ST
CHICAGO, IL 60612

Arthur Miller

312 492-8740

Trades: All Trades (General Contracting),
Ownership: Arthur Miller - 100%

77)

Vendor # 14436

OOSTERBAAN & SONS COMPANY
2515 W 147TH ST
POSEN, IL 60469

Gregory T. Oosterbaan

708 371-1020

Trades: Painting Ownership: Brandt
Oosterbaan - 50% And Gregory T. Oosterbaan
- 50%

75)

Vendor # 17772

NATIONAL PAINTING INC
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612

Edyta Brys

312 446-4554

Trades: Lather, Painter, Plasterer Ownership:
Edyta Brys - 100%

78)

Vendor # 49725

PACE SYSTEMS INC
2040 CORPORATE LANE
NAPERVILLE, IL 60563

Wayne Liu

630 395-2212

Trades: Communications Electrician And
Electrician (High Voltage Wiring) Ownership:
Wayne Liu - 100%

79)

Vendor # 38609

PARKWAY ELEVATORS
2944 W. LAKE ST
CHICAGO, ID 60612

John Posluszny

312 588-7228

Trades: Elevator Construction Ownership:
John Posluszny - 100%

80)

Vendor # 98724

PAVEMENT SYSTEMS INC
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406

James Land

708 396-8888

Trades: Cement Masonry, Laborer, Operating
Engineer Hwy 1,2, 5 Ownership: James J.
Land - 33.33%, John E. Land - 33.33% And
Peter G. Land - 33.33%

81)

Vendor # 68970

PENTEGRA SYSTEMS, LLC
780 W. BELDEN AVE SUITE A
ADDISON, IL 60101

Edward G. Karl

630 941-6000

Trades: Communications Electrician
Ownership: Edward G. Karl - 50% And Gregoy
Augspurger - 50%

82)

Vendor # 49886

PIERPORT CONSTRUCTION INC.
1900 N. AUSTIN AVE.
CHICAGO, IL 60639

Peter T. Arenson

773 385-5700

Trades: Roofing Ownership: Peter T.
Arenson - 100%

83)

Vendor # 25532

PROCOM ENTERPRISES LTD.
951 BUSSE ROAD
ELK GROVE, IL 60007

Jacek Zaworski

888 657-0101

Trades: Communications Electrician
Ownership: Jacek Zaworski - 33.33%, Pawel
Pustelnik - 33.33%, And Grzegorz Maciolek -
33.33%

84)

Vendor # 23503

QU-BAR INC
4163 WEST 166TH STREET
OAK FOREST, IL 60452

Walter Choksi

708 339-8360

Trades: Hvac Ownership: Niranjan S.
Choksi - 100%

85)

Vendor # 17293

QU-BAR MECHANICAL, LLC
4163 W. 166TH ST STE A
OAK FOREST, IL 60452

Pam Chokski

708 331-9130

Trades: Hvac, Pipefitter , Ownership: Pam Chokski - 51% And Walter Chokski - 49%

86)

Vendor # 32334

QUANTUM CROSSINGS, LLC
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601

Roger J. Martinez

312 467-0065

Trades: Communications Electrician And Electrician (High Voltage Wiring) Ownership: Roger J. Martinez - 51% And Thomas R. Donovan - 49%

87)

Vendor # 68006

R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026

Stanley Olmen

847 724-0994

Trades: Hvac Ownership: Stanley Olmen - 41%, Wendy Olmen - 41% And Patricia Olmen - 18%

88)

Vendor # 18218

RD'S HVAC INC
15020 SO. CICERO AVE STE 205
OAK FOREST, IL 60452

Danielle Newton

708 897-9898

Trades: Hvac, Sheet Metal Worker Ownership: Ron Newton - 50% And Danielle Newton - 50%

89)

Vendor # 16617

REFLECTIVE ROOFING LLC
3816 LIZETTE LN
GLENVIEW, IL 60026

Erik Erikson

847 370-6550

Trades: Roofer Ownership: Erik Erikson - 100%

90)

Vendor # 27686

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY
4106 S EMERALD AVE
CHICAGO, IL 60609

Mark Giebelhausen

312 666-3626

Trades: All Trades (General Contracting) Ownership: Linval J. Chung - 100%

91)

Vendor # 30989

RENAISSANCE COMMUNICATION
SYSTEMS, INC
3509 MARTENS ST.
FRANKLIN PARK, IL 60131

Michael Shares

847 671-1340

Trades: Communications Electrician And
Electrician (High Voltage Wiring) Ownership:
Jerry Joyce - 33.33%, John Stefands - 33.33%,
And Nancy Shares - 33.33%

94)

Vendor # 18226

ROGERWILCO INC DBA SERVPRO OF
RAVENSWOOD
4137 N. ROCKWELL STREET
CHICAGO, IL 60618

Tom Williams

773 878-5200

Trades: Laborer Ownership: Tom Williams -
100%

92)

Vendor # 98713

RESTORE MASONRY, LLC
999 E. TOUHY AVE, STE 450
DESPLAINES, IL 60018

Larry Vacala

847 813-6821

Trades: All Trades (General Contracting)
Ownership: Larry Vacala - 100%

95)

Vendor # 16641

SANDSMITH VENTURE
145 TOWER DR
BURR RIDGE, IL 60527

Clarke Hockney

630 455-0610

Trades: Brick Mason, Cement Mason, Ceramic
Tile Finisher Ownership: Sbk - 50% And
Sandsmith Masonry - 50%

93)

Vendor # 97994

RIVERSIDE MECHANICAL SERVICES, INC
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423

Christine A. Sehring, Esq.

815 464-7446

Trades: Hvac, Pipefitting Ownership:
Christine A. Sehring - 100%

96)

Vendor # 96386

SMART ELEVATORS CO.
1636 CANYON RUN RD.
NAPERVILLE, IL 60565

Suzy Martin

630 544-6829

Trades: Elevator Constructor Ownership:
Suzy Martin - 100%

97)

Vendor # 43999

SOUTHWEST INDUSTRIES INC, DBA
ANDERSON ELEVATOR COMPANY
2801 SOUTH 19TH AVENUE
BROADVIEW, IL 60155-4758

Gregory V. Gibbs Jr

708 345-9710

Trades: Elevator Constructor Ownership:
Gregory V. Gibbs - 100%

98)

Vendor # 62716

STAALSEN CONSTRUCTION COMPANY INC
4639 W. ARMITAGE AVENUE
CHICAGO, IL 60639

Kenneth Klint

773 637-1116

Trades: All Trades (General Contracting)
Ownership: Charles Mcwherter - 75% And Ken
And Ruth Klint - 25%

99)

Vendor # 26041

STANTON MECHANICAL INC
170 GAYLORD
ELK GROVE VILLAGE, IL 60007

James Stanton

847 434-5100

Trades: Sheet Metal Worker, Pipefitting,
Boilermakers, And Plumbing Ownership:
Linda A. Stanton - 50% And James J. Stanton -
100%

100)

Vendor # 23957

T & J PLUMBING, INC.
5251 W. BELMONT AVENUE
CHICAGO, IL 60641

Catherine Freihage

773 545-4422

Trades: Plumbing Ownership: Michelle
Freihage - 100%

101)

Vendor # 17248

THINK GENIUS LLC
616 E. 71ST
CHICAGO, IL 60619

James Webb Jr.

872 244-7233

Trades: Carpenter, Plasterer, Painter
Ownership: James Webb Jr. - 100%

Vendor # 20156

TOLTECH PLUMBING CONTRACTORS, LLC
4366 W. OGDEN AVE
CHICAGO, IL 60623

Virginia L. Reyes

773 521-8790

Trades: Plumbing Ownership: Virginia L.
Reyes - 100%

103)

Vendor # 28113
TOP BUILDERS INC
3211 DELL PL.
GLENVIEW, IL 60025

Kevin Sung K. Lee

773 343-4119

Trades: All Trades (General Contracting)
Ownership: Kevin Lee - 100%

104)

Vendor # 16643
TRINITY ROOFING SERVICES INC
2315 W 136TH STREET
BLUE ISLAND, IL 60406

Dennis Dooley

708 384-7830

Trades: Roofer, Sheetmetal Worker
Ownership: John Cronin - 100%

105)

Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631

Larry Vacala

773 588-4500

Trades: All Trades (General Contracting)
Ownership: Larry Vacala - 100%

106)

Vendor # 84487
UNIVERSAL LIGHTING OF AMERICA, INC
17646 MORSE STREET
LOWELL, IN 46356

Christopher Heun

219 696-4100

Trades: Electrician Ownership: Christopher
Heun - 100%

107)

Vendor # 18219
UPTOWN PAINTING & CONTRUCTION INC.
6712 N. CLARK ST. 2ND FLOOR
CHICAGO, IL 60626

Salvador Sebastian

773 973-6435

Trades: Painter Ownership: Salvador
Sebastian - 100%

108)

Vendor # 22445
WILLIAM MARRERO DBA NEWCASTLE
COMPANY
1800 NORTH 78TH AVE
ELMWOOD PARK, IL 60707

William Marrero

773 837-4876

Trades: All Trades (General Contracting)
Ownership: William Marrero - 100%

AUTHORIZE THE SECOND AND FINAL RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE JOB ORDERING CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal of the pre-qualification status and agreements with various contractors to provide Job Ordering Contracting Services at an estimated annual aggregate cost set forth in the compensation section of this report. Written agreements exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor during the option period prior to the execution of their written renewal agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350034

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

De Runtz, Ms. Mary

773-553-2960

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Peng, Mr. Yanbo

773-553-2960

PM Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 14-1217-PR2) in the amount of \$150,000,000.00 were for a term commencing January 1, 2015 and ending December 31, 2017 with the Board having two (2) options to renew for one (1) year terms. The agreements were renewed (authorized by Board Report 17-1025-PR7 as amended in September 2018) in the amount of \$25,000,000 for a term commencing January 1, 2018 and ending December 31, 2018. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The agreements are being renewed for a one year term commencing January 1, 2019 and ending December 31, 2019.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Contractors shall continue to provide all management, work, materials, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, except when specified as furnished by the Board, needed to complete the Project Work Order. The Contractors may be used to perform any work on Board Facilities but are intended primarily for renovation projects of the Board's Capital Improvement Program.

DELIVERABLES:

Vendor deliverables will include the completed project scope of work and all appropriate closeout documentation and warranties.

OUTCOMES:

Contractors' services will result in cost effective and timely completion of programmatic and emergency work.

COMPENSATION:

Contractors shall be paid as specified in their respective agreement; total compensation for all Contractors in the aggregate shall not exceed the sum of \$50,000,000 for the one-year renewal term. The costs associated herein 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 renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate the renewal agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Construction Projects, (M/WBE Program), the goals of this contract are set at 30% MBE and 7% WBE. The pool is comprised of 12 vendors, with 2 Prime MBE's and 1 WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds, Department of Facilities, Unit Number: 11880

FY19 \$25,000,000

FY20 \$25,000,000

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.

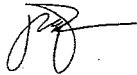
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

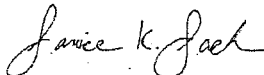
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



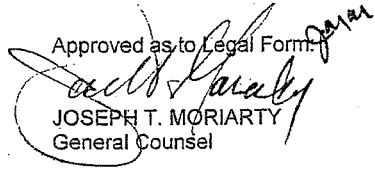
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 23048
A.G.A.E Contractors, Inc
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630

Julie Peric
773 777-2240

Ownership: Julie Peric = 100%

2)

Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE
BURR RIDGE, IL 60527

Thomas W. Girouard
630 655-9567

Ownership: Thomas Girouard = 100%

3)

Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC
224 N DESPLAINES ST
CHICAGO, IL 60661

Steven Blinderman
312 982-2602

Ownership: Steven Blinderman = 50% David
Blinderman = 50%

4)

Vendor # 12256
CCC JV
9101 South Baltimore Ave
Chicago, IL 60617

Frank Kutschke
773 721-2500

Ownership: Ccc Holdings, Inc. = 50% And
Sharlen Electric Company=50%

5)

Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656

Leo J. Wright
773 444-3474

Ownership: Fhp Tr Trust No: 1 - 66%, James V.
Blair - 17%

6)

Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067

Keith Miller
847 358-6400

Ownership: Keith Miller - 100%

7) Vendor # 99843
MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631

Geraldine McDonagh

773 276-7707

Ownership: Geraldine Mcdonagh - 61%

10) Vendor # 11067
OLD VETERAN CONSTRUCTION, INC
10942 SOUTH HALSTED STREET
CHICAGO, IL 60628

Jose Maldonado

773 821-9900

Ownership: Jose Maldonado - 100%

8) Vendor # 45621
MURPHY & JONES CO., INC
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634

Edward Latko

773 794-7900

Ownership: Ed Latko - 100%

11) Vendor # 22850
REED ILLINOIS CORPORATION
600 W JACKSON BLVD
CHICAGO, IL 60661

Bryan Kreuger

312 943-8100

Ownership: Bill Birck - 100%

9) Vendor # 31792
OCA CONSTRUCTION, INC
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480

Kelly Heneghan

708 839-5605

Ownership: Kelly Heneghan - 51%, John O'Connor - 49%

12) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631

Vince Vacala

773 588-4500

Ownership: Lawrence Vacala - 100%

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide moving services to the Department of Facilities 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 agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written master agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written master agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 18-350030

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

USER INFORMATION :

Project
Manager: 11910 - Real Estate

42 West Madison Street

Chicago, IL 60602

Davis, Mrs. Sevara E.

773-553-2900

TERM:

The term of each agreement shall commence on October 1, 2018 and shall end September 30, 2021. The agreements 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 each agreement with thirty (30) days written notice.

SCOPE OF SERVICES:

Vendors shall provide moving services to Chicago Board of Education facilities. Moving services will be provided in five categories:

- (1) General moves include all labor, packing materials, equipment, transportation and supervision to move furniture, fixtures, equipment and boxes.
- (2) Cubicle and workstation moves include all labor. Packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstations.
- (3) Piano and music instrument moves including labor, packing materials, equipment, transportation and Supervision.
- (4) Nutrition Support Services.

(5) Information Technology Services (ITS) equipment moves including labor packing materials, equipment, transportation and supervision.

DELIVERABLES:

Vendors will ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

OUTCOMES:

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

COMPENSATION:

Vendor shall be paid as specified in the agreement; total not to exceed \$1,500,000 in the aggregate for all vendors. 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. Estimated annual costs for each year of the term are set forth below:

FY19 \$375,000
FY20 \$500,000
FY21 \$500,000
FY22 \$125,000

REIMBURSABLE EXPENSES:

None.

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 Chief Operating 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 vendor pool is comprised of 9 vendors with 5 MBEs.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds

Unit: All units are eligible to use this pool.

FY19 \$375,000
FY20 \$500,000
FY21 \$500,000
FY22 \$125,000

Not to exceed \$1,500,000 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.

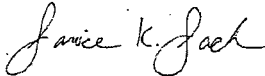
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



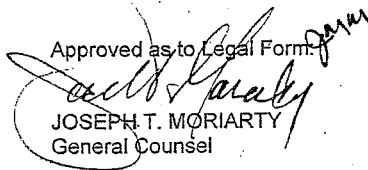
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 94868
3MD RELOCATION SERVICES LLC
1915 Janice Ave
Melrose Park, IL 60160

JOSEPH JOYCE

708 681-5246

Ownership - Joseph Joyce = 33%
John Farley = 33% Andrew Lucchess = 33%
- 2) Vendor # 19965
AARON BROS MOVING SYSTEM INC
4034 S. MICHIGAN AVE
CHICAGO, IL 60653

DERRICK C. SPENCER

773 268-1700

Ownership-Winifred Spencer = 100%
- 3) Vendor # 13805
BIG O MOVERS & STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720

ODIS REAMS

773 487-9900

Ownership - Odis Reams = 100%
- 4) Vendor # 94866
HOLLANDER INTERNATIONAL STORAGE
AND MOVING CO., INC
1801 PRATT BLVD.
ELK GROVE VILLAGE, IL 60007

PATRICIA FAIRMAN

847 439-2140

Ownership - James R. Hollamder = 25%
William B. Hollander = 25% Jon
Hollander = 50%
- 5) Vendor # 37899
MIDWAY MOVING AND STORAGE, INC
4100 W. FERDINAND
CHICAGO, IL 60624

WAYNE STEPHENS

773 588-7000

Ownership - Jerry Siegel = 100%
- 6) Vendor # 38502
MIDWEST MOVING & STORAGE, INC
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007

LUIS TOLEDO

888 722-6683

Ownership - Luis Toledo = 100%

7)

Vendor # 19963

ROGERS MOVING SERVICES
2819 W. HARRISON
CHICAGO, IL 60612

MALCOLM ROGERS

773 733-2010

Ownership - Malcolm Rogers = 100%

8)

Vendor # 88009

SMITH MOVERS, INC
7150 SOUTH HALSTED
CHICAGO, IL 60621

JOHNNY SMITH

773 874-1616

Ownership-Johnny Smith = 100%

9)

Vendor # 63090

WYNNDALCO ENTEPRISES, LLC
19081 OLD LAGRANGE RD STE 106
MOKENA, IL 60448

DAVID ANDALCIO

312 256-9090

Ownership-David Andalcio = 100%



AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS FIRMS FOR PROFESSIONAL SERVICES FOR ARCHITECT/ENGINEER SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various firms to provide Professional Architectural and Engineering Services to Capital and Facilities for various schools at an 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 agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 18-350031

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

De Runtz, Ms. Mary

773-553-2960

Project

Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

TERM:

The term of each agreement shall commence on September 27, 2018 and end on August 31, 2021. The agreements shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

The Architects/Engineers shall provide the basic services set forth herein to the standards required in the Master Agreement for each assigned project, and any other architectural/engineering services which are normally or customarily furnished and reasonably necessary for each project, including but not limited to

the following:

Pre-Design Phase, Schematic Design, Design Development, Construction Documents, Bidding, Construction Administration, Architectural Program, Study Documents, Zoning Review, Cost Estimate, etc. as identified in the Master Agreement. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Vendors shall provide deliverables including, but not limited to the following:

Architectural Services, Landscape Architectural Services, Civil Engineering Services, Structural Engineering Services, Mechanical Engineering services, Electrical Engineering Services, Plumbing Engineering Services, Food Service Equipment Services, Audio/Visual Data & Telecommunications Engineering Services, Security Planning Services, Graphics/Way Finding Services, Acoustical Engineering Services, Roofing Consultant Service, Accessibility Services, or as identified in the Master Agreement.

OUTCOMES:

Vendor's services will result in design and construction projects as needed to support the Capital Improvement Program.

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

COMPENSATION:

Vendors shall be paid as follows: Percentage of construction costs as shown in the fee matrix as identified in the Master Agreement fee schedule. All expenditures made to the pre-qualification Contractors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

The total compensation payable to all vendors in the aggregate shall not exceed \$75,000,000 inclusive of all reimbursable expenses; estimated annual costs for the three (3) year term are set forth below:

FY19 \$21,000,000
FY20 \$25,000,000
FY21 \$25,000,000
FY22 \$4,000,000

REIMBURSABLE EXPENSES:

Vendors shall be reimbursed for the expenses identified in their Master Agreement. The total compensation amount reflected herein is inclusive of all reimbursable expenses.

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 Chief Operating 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 15% WBE. This vendor pool is comprised of 114 vendors with 54 MBE's, and 23 WBE's. The

user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Unit: 12150 - Capital Operations/Citywide

FY19 \$21,000,000

FY20 \$25,000,000

FY21 \$25,000,000

FY22 \$4,000,000

Not to exceed \$75,000,000 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.

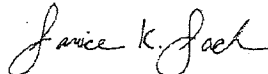
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



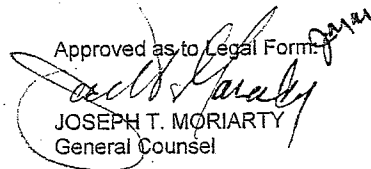
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 17375
A EPSTEIN AND SONS INTERNATIONAL, INC
600 W FULTON ST
CHICAGO, IL 60661

NOEL ABBOTT

312 454-9100

Ownership: North Star Trust Company As Trustees Of The A. Epstein And Sons International, Inc = 100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 2) Vendor # 19950
AAA ENGINEERING, LTD
4323 W. IRVING PARK ROAD
CHICAGO, IL 60641

RACHAEL BORENSTEIN

773 657-3300

Ownership: Rachel Borenstein-100% Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 3) Vendor # 13480
ACCURATE GROUP, INC.
101 SCHELTER RD., STE B200
LINCOLNSHIRE, IL 60069

JAY HOMEDI

847 613-1100

Ownership: Jay Homedi = 49% Syed Hussaini=51% Discipline: Structural; Civil
- 4) Vendor # 19951
ALPHA COMMISSIONING ENGINEERS, INC.
300 KNIGHTSBRIDGE PARKWAY #117
LINCOLNSHIRE, IL 60069

Rogeh Alnajjar

224 353-9000

Ownership: Rogeh Alnajjar=100% Discipline: Mechanical, Electrical, Plumbing
- 5) Vendor # 39081
ALTUS WORKS, INC
4224 N. MILWAUKEE AVE
CHICAGO, IL 60641

ELLEN F. STONER

773 545-1870

Ownership: Ellen F. Stoner = 100% Discipline: Architectural
- 6) Vendor # 20364
APHRODITE ANGELAKOS DBA A1A DESIGN GROUP CORPORATION
59 W. 15TH ST, UNIT A
CHICAGO, IL 60605

APHRODITE ANGELACOS

312 808-0315

Ownership: Aphrodite Angelakos=100% Discipline: Structural

7)

Vendor # 25791

ARCHITRAVE, LTD.
1128 WEST CHICAGO AVE
CHICAGO, IL 60642

RUBEN GIL

312 642-2600

Ownership: Ruben Gil = 100% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

8)

Vendor # 69635

B&A ENGINEERS, LTD DBA CCJM
ENGINEERS, LTD.
303 E. Wacker Drive
CHICAGO, IL 60601

Paul Ghassan

312 669-0609

Ownership: E. Dickson=51%, R.
Whitehurst=44% Discipline: Mechanical,
Electrical, Plumbing; Fire Protection

9)

Vendor # 19945

BAILEY EDWARD DESIGN, INC
35 EAST WACKER DRIVE
CHICAGO, IL 60601

ELLEN DICKSON

312 440-2300

Ownership: Ellen Dickson = 51% Robin
Whitehurst = 44% Omar Bailey = 3%
Ken Locke = 2% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

10)

Vendor # 21846

BAUER LATOZA STUDIO LTD
332 S. Michigan Ave #702
CHICAGO, IL 60604

ANDREA TERRY

312 567-1000

Ownership: Edward Torrez = 51%
Andrea Terry = 34% Tim Vacha = 10%
Barbara Hashimoto = 5% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

11)

Vendor # 19946

BECKLEY ENGINEERING LLC
343 DANIELLE ROAD
MATTESON, IL 60443

OLABODE M, BECKLEY

708 250-8977

Ownership: Olabode Beckley=100%
Discipline: Structural; Civil

12)

Vendor # 94641

BKL ARCHITECTURE, LLC
225 NORTH COLUMBUS DR. STE 100
CHICAGO, IL 60601

LYNNE SORKIN

312 469-8138

Ownership: Thomas Kerwin=50% James
Loewenberg = 25% Joel Carlins = 25%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

13)

Vendor # 66018

BLDD ARCHITECTS INC
833 WEST JACKSON ., STE 100
CHICAGO, IL 60607

GEORGE GAUTHIER

312 829-1987

Ownership: S. Oliver = 17.86% S. Johnson =
17.86% B. Maxey = 10.71% S. Likins =
10.71% J. Whitlock = 10.71% T. Cyrulik
= 10.71% M. Ritz = 10.71% R. Carson
Durham = 10.71% Discipline:
Architectural; Mechanical, Electrical, Plumbing(6)
Fire Protection; Structural; Civil; Landscape
Architect

14)

Vendor # 19947

BOEMAN DESIGN, LLC
2607 W LELAND AVE
CHICAGO, IL 60625

SUSAN BOEMAN

773 942-6437

Ownership: Susan Boeman=51% Thomas
Boemam = 49% Discipline: Architectural(7)
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

15)

Vendor # 20236

BROOK ARCHITECTURE, INC.
2325 SOUTH MICHIGAN AVE., STE 300
CHICAGO, IL 60616

Ramona Westbrook

312 528-0890

Ownership: Ramona Westbrook=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

Vendor # 19984

C/Z ARCHITECTURE LLC
1 NORTH STATE STREET
CHICAGO, IL 60602

MICHAEL ZANCO

312 690-3085

Ownership: M. Zanco=50%, J. Cafferty=50%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

Vendor # 96547

CANNON DESIGN, INC
225 N. MICHIGAN AVE., STE 2100
CHICAGO, IL 60601

Thomas Clune

312 960-8253

Ownership: Over 100 Shareholders
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

18)

Vendor # 19976

CHYANNE HUSAR DBA HUS
ARCHITECTURE
3636 S. IRON ST
CHICAGO, IL 60609

Chyanne Husar

312 224-8048

Ownership: Chyanne Husar=100%
Discipline: Architectural

19)

Vendor # 63283

CIVIL & ENVIRONMENTAL CONSULTANTS,
INC
333 BALDWIN ROAD
PITTSBURGH, PA 15205

Harry Soose

412 249-3122

Ownership: Employee Owned-451 Individuals
Discipline: Civil; Landscape Architect

20)

Vendor # 25799

CORDOGAN CLARK & ASSOCIATES, INC
716 N. WELLS ST., STE. 200
CHICAGO, IL 60654

JOHN CLARK

312 943-7300

Ownership: John Clark = 50% John
Cordogan=50% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

21)

Vendor # 19982

CSA PARTNERS LTD.
897 SPRUCE STREET
WINNETKA, IL 60093

CYRUS SUBAWALLA

312 578-0550

Ownership: Cyrus Subawalla=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil

22)

Vendor # 14522

DAVID MASON & ASSOCIATES OF ILLINOIS,
LTD.
464 NORTH MILWAUKEE
CHICAGO, IL 60654

THOMAS P. KRACUN

312 884-5100

Ownership: David W. Mason=100%
Discipline: Architectural; Structural; Civil

23)

Vendor # 95510

DBH & ASSOCIATES ARCHITECTS, INC
164 DIVISION ST.
ELGIN, IL 60120

Demeke Berhanu-Haile

847 269-9368

Ownership: Demeke Berhanu-Haile=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil

24)

Vendor # 20747

DBH-2010 JOINT VENTURE
164 DIVISION ST. STE 201
ELGIN, IL 60120

Jeffrey C. Chamberlin

847 269-9368

Ownership: Jeffrey C. Chamberlin=75%, James Barrett=25%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

25)

Vendor # 19956

DELTA ENGINEERING GROUP, LLC
111 W JACKSON BLVD.
CHICAGO, IL 60604

Syed Shuja

312 291-6564

Ownership: Syed Shuja Kazii=65%, Syed M. Kazi=35%
Discipline: Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil;

26)

Vendor # 17356

DESIGN BUILD REALTY GROUP, LLC DBA
COYNE ARCHITECTS
2417 W. HOMER ST.
CHICAGO, IL 60647

PATRICK COYNE

773 772-1780

Ownership: Patrick Coyne=100%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

27)

Vendor # 20834

DESIGNBRIDGE LTD.
1415 WEST GRAND AVENUE
CHICAGO, IL 60642

Gabriel Ignacio

312 421-5885

Ownership: Gabriel Ignacio=30%, Maria Dziekiewicz=70%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

28)

Vendor # 25758

DOYLE & ASSOCIATES--ARCHITECTS &
INTERIOR DESIGNERS
800 SOUTH WELLS, STE 503
CHICAGO, IL 60607

DEBORAH DOYLE

312 922-5520

Ownership: Deborah Doyle=100%
Discipline: Architectural

29)

Vendor # 19959

DYNAMIX ENGINEERING, LTD
855 GRANDVIEW AVE
COLUMBUS, OH 43215

Eugene Griffin

614 443-1178

Ownership: E. Griffin=51%, G. Montgomery=24.5%, T. Mace=24.5%
Discipline: Mechanical, Electrical, Plumbing; Fire Protection

30)

Vendor # 94770.

DYNASTY GROUP, INC
211 WEST WACKER DRIVE
CHICAGO, IL 60606

Kristen Bouchard

312 704-1970

Ownership: Zhong Chen=95.92%, Vernon
Stutzman=4.08% Discipline:
Architectural; Structural; Civil

31)

Vendor # 24244

EC PURDY & ASSOCIATES
53 W. JACKSON, SUITE 1631
CHICAGO, IL 60604

Elizabeth C. Purdy

312 408-1631

Ownership: Elizabeth Purdy=100%
Discipline: Architectural

32)

Vendor # 19969

ENGAGE CIVIL INCORPORATED
1 NORTH STATE STREET
CHICAGO, IL 60602

Kelsey A. Taylor

872 216-9819

Ownership: Kelsey Taylor=100%
Discipline: Civil

33)

Vendor # 19973

ENGINEERING RESOURCE ASSOCIATES,
INC.
35701 WEST AVENUE
WARRENVILLE, IL 60555

John Mayer

630 393-3060

Ownership: Jon Green=31%, John Mayer =
30%, Jacob Wolf=19%, Marty Michaliski=18%
Discipline: Structural; Civil

34)

Vendor # 12361

ENVIRONMENTAL DESIGN
INTERNATIONAL, INC
33 WEST MONROE, STE 1825
CHICAGO, IL 60603-53264

Graig Neville

312 345-1400

Ownership: Leslie Sawyer=92.78%, Betty
Sawyer Estate=2.71%, Joaeph
Gillespie=4.51% Discipline: Civil

35)

Vendor # 19967

EVA DESIGN AND ENGINEERING
420 W. HURON STREET
CHICAGO, IL 60654

Arvin Villanueva

312 2911846

Ownership: Arvin Villanueva=100%
Discipline: Civil

36)

Vendor # 20201

FGM ARCHITECTS INC
200 W JACKSON BLVD
CHICAGO, IL 60606

James G. Woods

312 948-8461

Ownership: Employee Owned Company=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

37)

Vendor # 20741

FGM ARCHITECTS-STUDIO ARQ JOINT
VENTURE
200 W JACKSON BLVD
CHICAGO, IL 60606

James Wood

312 948-8461

Ownership: Fgm 67%, Studio Arq=33%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

38)

Vendor # 96165

FORMA ARCHITECTURE LTD.
155 N MICHIGAN AVE
CHICAGO, IL 60601

Luis A. Bolivar

312 729-5195

Ownership: Luis Bolivar=100%
Discipline: Architectural

39)

Vendor # 25735

FOX & FOX ARCHITECTS LLC
8 S. MICHIGAN AVE., STE. 310
CHICAGO, IL 60603

John Jay Fox

312 377-5074

Ownership: John J. Fox=100%
Discipline: Architectural

40)

Vendor # 25804

FUJIKAWA JOHNSON GOBEL ARCHITECTS,
INC.
111 E. WACKER, SUITE 3015
CHICAGO, IL 60601

Tomoo Fujikawa

312 565-2727

Ownership: Tomoo Fujikawa=81%, Gregory
Gobel=19% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

41)

Vendor # 19985

GASPEREC ELBERTS CONSULTING, LLC
9501 W DEVON
ROSEMONT, IL 60018

Megan Elberts

847 868-1833

Ownership: Megan Elberts=51.2%, Lisa
Gasperec=29% Discipline: Civil

42)

Vendor # 67620

GHAFARI ASSOCIATES, LLC
17101 MICHIGAN AVE
DEARBORN, MI 48126

Steven Santucci

312 984-2300

Ownership: Ghafari Management=95.96%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

43)

Vendor # 27991

GLOBETROTTERS ENGINEERING
CORPORATION
300 S WACKER DRIVE.
CHICAGO, IL 60606

Michael J. McMurray

312 922-6400

Ownership: Ajay Shah = 53.33%, Trust
A=46.67% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil

44)

Vendor # 97600

GLOGER ENGINEERS LTD
6512 NORTH MOZART #2E
CHICAGO, IL 60645

Jorge Gloger

773 338-0312

Ownership: Gloger Engineers=100%
Discipline: Civil

45)

Vendor # 67948

GOLDEN STAR, INC DBA ADVANCE
CONSULTING GROUP INTERNATIONAL
300 WEST ADAM STREET, SUITE 420
CHICAGO, IL 60606

Eyad Elqaq

312 357-1840

Ownership: Eyad Elqaq=45%, Ehab Elqaq =
45% Discipline: Mechanical, Electrical,
Plumbing; Fire Protection

46)

Vendor # 25860

HARDING PARTNERS
224 S. MICHIGAN AVE., STE. 245
CHICAGO, IL 60604

Paul A. Harding

312 944-2600

Ownership: Paul Harding=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

47)

Vendor # 19988

HEIDI Y. GRANKE DBA HERITAGE
ARCHITECTURE STUDIO, LLC
127 N ADDISON AVENUE
ELMHURST, IL 60126

Heidi Y. Granke

630 359-4554

Ownership: Heidi Y. Granke=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection

48)

Vendor # 19989

HEY AND ASSOCIATES, INC.
26575 W COMMERCE DRIVE
VOLO, IL 60073

Thomas L. Polzin

847 740-0888

Ownership: T. Polzin=33.3%, V. Mosca=33.3%,
J. Wickenkamp=33.3% Discipline: Civil;
Landscape Architect

51)

Vendor # 19977

HORNER&SHIFRIN, INC.
401 S. 18TH STREET
ST. LOUIS, MO 63103

Casey Koniarski

312 332-4334

Ownership: Publicly Traded Discipline:
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil

49)

Vendor # 19986

HITCHCOCK DESIGN INC. DBA HITCHCOCK
DESIGN GROUP
225 W. JEFFERSON AVENUE
NAPERVILLE, IL 60540

Craig Farnsworth

312 634-2100

Ownership: Richard Hitchcock=24%, Bill
Inman=12.2%, Geoffrey Roehll=12.2%, Randy
R=Royer=12.2%, Trent Rush=12.2%
Discipline: Landscape Architect

52)

Vendor # 20476

HYDRO-THERMO-POWER, INC.
225 N. MICHIGAN AVE #2306
CHICAGO, IL 60601

Douglas Kren

312 641-6164

Ownership: Raisa Fridman=100%
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection

50)

Vendor # 25461

HOLABIRD & ROOT LLP
140 SOUTH DEARBORN
CHICAGO, IL 60603

Eric Risenger,

312 357-1771

Ownership: Eric Risinger=20%, J. Miller = 20%,
R. Walker = 20%, D. Vovos=20%, G. Cook =
20% Discipline: Architectural; Structural;
Landscape Architect

53)

Vendor # 19978

IBC ENGINEERING SERVICES, INC.
N8 W22195 JOHNSON DRIVE
WAUKESHA, WI 53186

Fienna Zvenyach

262 549-1190

Ownership: Fienna Zvenyach=67%, Lev
Zvenyach=33% Discipline: Mechanical,
Electrical, Plumbing; Fire Protection

54)

Vendor # 25692

ILEKIS ASSOCIATES
223 W JACKSON BLVD
CHICAGO, IL 60606

Alphonse Ilekis

312 419-1017

Ownership: Alphonse Ilekis = 100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

55)

Vendor # 18721

IMEG CORP
231 SOUTH LASALLE STREET STE 600
CHICAGO, IL 60604

Bob Winter

312 931-3701

Ownership: Peter Harlan=49%, Estate Of Joan
Jackson = 51% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

56)

Vendor # 13813

IOANNIS DAVIS ARCHITECTURE, INC DBA I
D ARCHITECTURE PC
102 HOWARD AVE
HILLSIDE, IL 60162

Ioannis Davis

708 203-5751

Ownership: Ioannis Davis=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural

57)

Vendor # 69642

JACKSON HARLAN, LLC
728 CARPENTER
OAK PARK, IL 60304

Peter Harland

312 909-9309

Ownership: Peter Harland=49%, Estate Of
Joan Jackson = 51% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

58)

Vendor # 19948

JAIME TORRES DBA CANOPY
ARCHITECTURE + DESIGN, LLC
2864 N. MILWAUKEE AVE
CHICAGO, IL 60618

JAIME TORRES

312 763-8005

Ownership: Jaime Torres=100%
Discipline: Architectural

59)

Vendor # 29764

JOHNSON LASKY KINDELIN ARCHITECTS,
INC
230 WEST HURON STREET
CHICAGO, IL 60654

Marguerite Kindelin

312 357-1221

Ownership: Marguerite Kindelin=51%, Walker
Johnson=24.5%, Larry M. Lasky=24.5%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

60)

Vendor # 20669

JP ARCHITECTS, LTD
4544 W. 103RD STREET
OAK LAWN, IL 60453

Jose R. Pareja

708 907-3651

Ownership: Jose Pareja=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

61)

Vendor # 20737

JULI A. ORDOWER DBA JULI ORDOWER
LANDSCAPE ARCHITECTURE
2343 N. JANSSEN AVE., #3
CHICAGO, IL 60614

Juli Ordower

312 399-2355

Ownership: Juli Ordower=100%
Discipline: Landscape Architect

62)

Vendor # 20366

KALETECH LLC
600 N. COMMONS DRIVE
AURORA, IL 60504

Chetan Kale

630 853-2533

Ownership: Chetan Kale=51%, Kanchan
Apte=49% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

63)

Vendor # 29407

KALTSOUNI MEHDI, INC.
223 W. JACKSON BLVD.
CHICAGO, IL 60606

John Mehdi

312 987-9800

Ownership: Maria Kaltsouni=51%, John
Mehdi=49% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil

64)

Vendor # 29580

KATHLEEN O'DONNELL, PC DBA
TRIPARTITE, INC
4720 N. VIRGINIA AVE.
CHICAGO, IL 60625

Kathleen O'Donnell

773 681-0894

Ownership: Kathleen O'Donnell=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

65)

Vendor # 20014

KNIGHT E/A, INC
221 N. LASALLE STREET., STE 300
CHICAGO, IL 60601-1211

Kevin E. Lentz

312 577-3300

Ownership: Knight Partners, Llc =100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

66)

Vendor # 96147
KOO LLC
53 WEST JACKSON BLVD., STE 215
CHICAGO, IL 60604

Jackie Koo
312 235-0920

Ownweship: Jackie Koo=90%, Dan
Rappel=10% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

67)

Vendor # 25727
LCM ARCHITECTS, INC
819 S. WABASH, SUITE 509
CHICAGO, IL 60605

Richard Lehner
312 913-1717

Ownership: R. Lehner=25%, J. Catlin=15%, D.
Mohmke=25%, D. Amderson=25%
Discipline: Architectural

68)

Vendor # 25822
LEGAT ARCHITECTS, INC.
651 WEST WASHINGTON BLVD. STE 1
CHICAGO, IL 60661

Patrick Brosnan
312 258-9595

Ownership: J. Sronkoski=32.26%, T.
Haug=14.29%, C. Frankiewicz=15.74%, P.
Bronsnan=14.07% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

69)

Vendor # 19990
LOTHAN VAN HOOK DESTEFANO
ARCHITECTURE LLC
57 WEST GRAND AVE
CHICAGO, IL 60654

Mary Ann Van Hook
312 527-1500

Ownership: Mary Ann Van Hook=47.5%, A.
Lothan=47.5%, Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

70)

Vendor # 20067
M.E.P. INFRASTRUCTURE SOLUTIONS, INC.
36 SOUTH WABASH AVE.
CHICAGO, IL 60603

Santos A. Torres
312 279-1185

Ownership: S. Torres=80%, G. Howaed=10%,
Mep Infrastructure=10% Discipline:
Mechanical, Electrical, Plumbing; Fire
Protection

71)

Vendor # 69832
MAESTROS VENTURES, LLC
230 WEST MONROE ST
CHICAGO, IL 60606

Michael W. Gonzalez
312 525-2990

Ownership: Michael Gonzalez=100%
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection

72)

Vendor # 69628

MCGUIRE IGLESKI & ASSOCIATES, INC
1330 SHERMAN AVE
EVANSTON, IL 60201

Mark Iglesias

847 328-5679

Ownership: Anne Mcguire=51%, Mark
Igleski=49% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

73)

Vendor # 29741

MELVIN COHEN & ASSOCIATES, INC
223 WEST JACKSON BLVD
CHICAGO, IL 60606

Ronald B. Cohen

312 663-3700

Ownership: Melvin Cohen=80%, Ron.
Cohen=10%, Jeff Cohen=10% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection

74)

Vendor # 69629

MILHOUSE ENGINEERING &
CONSTRUCTION, INC
60 EAST VAN BUREN STREET, STE 1501
CHICAGO, IL 60605

Lindsay Zanders

312 987-0061

Ownership: W. Milhouse=82%, J. Zurad=15%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

75)

Vendor # 98912

MODE ARCHITECTS, P.C.
213 WEST INSTITUTE PLACE, STE 712
CHICAGO, IL 60610

J. James Mo

312 475-9918

Ownership: J. James Mo=100%
Discipline: Architectural

76)

Vendor # 19949

MONICA CHADHA DBA CIVIC PROJECTS
ARCHITECTURE LLC
835 NORTH HARVEY
OAK PARK, IL 60637

Monica Chadha

312 217-1570

Ownership: Monica Chadha=100%
Discipline: Architectural

Vendor # 96481

MOODY NOLAN, INC
209 S. LASALLE ST., STE 280
CHICAGO, IL 60604

Renauld D. Mitchell

614 461-4664

Ownership: Curtis Moody = 44.4%, Other =
55.6% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

78)

Vendor # 20797

MORENO ARCHITECTS LTD. DBA JGMA
223 W OHIO STREET
CHICAGO, IL 60654

Juan Moreno

312 895-4438

Ownership: Juan Moreno=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

79)

Vendor # 31199

MULLER & MULLER, LTD.
700 N. SANGAMON
CHICAGO, IL 60642

Cynthia Muller

312 313-7700

Ownership: Cynthia Muller = 84%, Mark
Stromberg = 12%, Other = 4% Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

80)

Vendor # 76373

NEST BUILDERS INC DBA DBHMS
303 WEST ERIE, STE 510
CHICAGO, IL 60654

VICTOR AVILA

312 915-0557

Ownership: Victor Avila = 51% Sachin Anand
= 49% Discipline: Mechanical, Electrical,
Plumbing; Fire Protection

81)

Vendor # 23034

NIA ARCHITECTS INC
850 WEST JACKSON BLVD
CHICAGO, IL 60607

Anthony Akindele

312 431-9515

Ownership: Anthony Akindele=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

82)

Vendor # 20104

PAMELA KERNER SELF DBA PAMELA SELF
LANDSCAPE ARCHITECTURE, LTD
ONE ANNE COURT
HAWTHORN WOODS, IL 60047

Pamela Self

847 438-4922

Ownership: Pamela Self=100%
Discipline: Landscape Architect

83)

Vendor # 69632

PERRY & ASSOCIATES, LLC
221 NORTH LASALLE ST., STE 3100
CHICAGO, IL 60601

Christopher Perry

312 364-9112

Ownership: Christopher Perry=100%
Discipline: Architectural; Structural

84)

Vendor # 24876

RADA ARCHITECTS, LTD.
233 N MICHIGAN AVE
CHICAGO, IL 60601

Rada Doytcheva

312 856-1970

Ownership: Rada Doytcheva = 100%
Discipline: Architectural

85)

Vendor # 20357

RAO ENGINEERING CONSULTANTS, LLC
1986 WHITMORE DRIVE
ROMEDEVILLE, IL 60446

Raed Hamid

773 505-8137

Ownership: Raed Hamid=100%
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection

86)

Vendor # 19952

RASHOD JOHNSON DBA THE RODERICK
GROUP, INC. DBA ARDMORE RODERICK
1327 W. WASHINGTON BLVD
CHICAGO, IL 60607

Rashod Johnson

312 795-1400

Ownership: Rashod Johnson=81%, Ron
Kaminski=19% Discipline: Civil

87)

Vendor # 20348

RTM ENGINEERING CONSULTANTS, LLC
650 E ALGONQUIN ROAD
SCHAUMBURG, IL 60173

Doug Brewer

847 756-4180

Ownership: Tarun Mirchandani=89.08%
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection; Civil; Landscape Architect

88)

Vendor # 25841

RUBINOS & MESIA ENGINEERS,
200 S. MICHIGAN AVE., #1500
CHICAGO, IL 60604

Farhad Rezai

312 870-6614

Ownership: D. Shah = 51%, F. Rezai=29%, M.
Farahany=20% Discipline: Structural;
Civil

89)

Vendor # 19991

SAINATH R. REDDIVARI DBA LAKESHORE
ENGINEERING, LLC
1235 SOUTH PRAIRIE AVENUE
CHICAGO, IL 60605

Sainath Reddivari

312 479-7611

Ownership: Sainath Reddivari=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

90)

Vendor # 20825

SENGA ARCHITECTS INC.
355 N. LAFLIN #103
CHICAGO, IL 60607

Firman Senga

773 656-8346

Ownership: Firma Senga=100%
Discipline: Architectural

91)

Vendor # 36913

SIGMA ENGINEERING, INC.
27 E. MONROE ST., STE 700
CHICAGO, IL 60603

Osman Meah

312 375-6650

Ownership: Osman Meah=100%
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection

92)

Vendor # 31861

SINGH & ASSOCIATES, INC
230 W. MONROE ST
CHICAGO, IL 60606

Harvind K. Singh

312 629-0240

Ownership: S. Singh=70%, H. Singh=13.6%, I.
Rikhira=13.6% Discipline: Mechanical,
Electrical, Plumbing; Fire Protection; Civil

93)

Vendor # 25845

SITE DESIGN GROUP, LTD
888 S MICHIGAN AVENUE
CHICAGO, IL 60605

Robert Sit

312 427-7240

Ownership: Ernest Wong=90%, Robert Sit =
10% Discipline: Landscape Architect

94)

Vendor # 20370

SMITH HARDING JOINT VENTURE
224 SOUTH MICHIGAN AVENUE STE 245
CHICAGO, IL 60604

Paul Harding

312 922-2600

Ownership: Paul Harding =100%
Discipline: Architectural

95)

Vendor # 20374

SMITHGROUP, INC.
35 EAST WACKER DRIVE, STE 900
CHICAGO, IL 60601

Paul J. Wiese

312 641-6756

Ownership: Smith Group, Inc=100%
Discipline: Civil; Landscape Architect

96)

Vendor # 25646

SMNG A LTD
943 W. Superior St.
Chicago, IL 60642

Tod Niemiec

312 829-3355

Ownership: Todd Niemiec=98%, Jack Murchie
= 2% Discipline: Architectural

97)

Vendor # 68974

SOLOMON CORDWELL BUENZ &
ASSOCIATES, INC
625 NORTH MICHIGAN AVE
CHICAGO, IL 60611

Gary Kohn

312 896-1176

Ownership: J. Lahey=16.4%, C.
Pemberton=10.7%, G. Kohn=10.7%
Discipline: Architectural

98)

Vendor # 29533

SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 2400
CHICAGO, IL 60606

Smita Shah

312 277-8800

Ownership: Smita Shah=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

99)

Vendor # 23341

STEPHEN RANKIN ASSOCIATES
223 WEST JACKSON BLVD. STE 1000
CHICAGO, IL 60606

Brian Hiram

312 899-0002

Ownership: S. Rankin =80%, B. Hiram = 20%
Discipline: Architectural

100)

Vendor # 25849

STL ARCHITECTS, INC
808 NORTH DEARBORN
CHICAGO, IL 60610

Luis Collado

312 644-9850

Ownership: Luis Collado = 50%, J. De La
Fuente=50% Discipline: Architectural

101)

Vendor # 20359

STUDIO AH, LLC DBA HPZS
STUDIO AH, LLC DBA HPZS
CHICAGO, IL 60610

April Hughes

312 944-9600

Ownership: April Hughes=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect

102)

Vendor # 20361

STUDIO ARQ, LLC
329 W 18TH STREET
CHICAGO, IL 60616

Cesar A. Santoy

312 846-6415

Ownership: Cesar Santoy=100%
Discipline: Architectural

103)

Vendor # 25754

SWWB. LTD
4640 N FRANCISCO AVE
CHICAGO, IL 60625

Chris Bednarowicz

312 236-0528

Ownership: C. Bednarowicz=100%
Discipline: Architectural

104)

Vendor # 25790

THE ARCHITECTS ENTERPRISE, LTD
10 SOUTH RIVERSIDE PLAZA STE 875
CHICAGO, IL 60606

Yves Jeanty

312 424-0330

Ownership: Yves Jeanty=100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Landscape Architect

105)

Vendor # 44017

TILTON, KELLY + BELL, L.L.C.
55 WEST MONROE ST., STE 1975
CHICAGO, IL 60603

Martha A. Bell

312 447-3100

Ownership: M. Bell=51%, M. Kelly=49%
Discipline: Architectural; Landscape Architect

106)

Vendor # 20879

U.S. BUILDING SOLUTIONS, INC. DBA:
US-BES
334 FLAGG COURT
HINSDALE, IL 60521

Francisco Gonzalez

630 842-5551

Ownership: Francisco Gonzalez = 100%
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil

107)

Vendor # 22476

UPLAND DESIGN LTD
24042 W. LOCKPORT STREET
PLAINFIELD, IL 60544

Michelle A. Kelly

815 254-0091

Ownership: Michelle Kelly=60%, Heath
Wright=40% Discipline: Landscape
Architect

108)

Vendor # 25855
URBANWORKS, LTD.
125 SOUTH CLARK ST. STE 2070
CHICAGO, IL 60603

Patricia Saldana Narke
312 202-1200

Ownership: Patricia Saldana=60%, Robert Narke=30%, Meffan Lix = 10%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

109)

Vendor # 99822
WAECHTER ARCHITECTS, PC
4536 N RAVENSWOOD AVE
CHICAGO, IL 60640

Michael Waechter
773 728-3920

Ownership: Michael Waechter=100%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

110)

Vendor # 22344
WALLIN/GOMEZ ARCHITECTS, LTD.
711 SOUTH DEARBORN STREET
CHICAGO, IL 60605-1827

Agustin Gomez
312 427-4702

Ownership: A. Gomez-Leal= 51%, D. Wallin=49%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

111)

Vendor # 20369
WHEELER KEARNS ARCHITECTS INC.
343 S. DEARBORN ST. STE 200
CHICAGO, IL 60604

Larry Kearns
312 939-7787

Ownership: D. Wheeler=22%, L. Kearns=22%, T. Baer=14%, M. Weber=14%, J. Heinert=14%, Joy Meek=14%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

112)

Vendor # 34010
WIGHT & COMPANY
211 N. CLINTON
CHICAGO, IL 60661

Patrick E. Cermak
312 261-5700

Ownership: Mark.T. Wight=100%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

113)

Vendor # 96163
WOODHOUSE TINUCCI ARCHITECTS
230 WEST SUPERIOR ST., 6TH FLR.
CHICAGO, IL 60654

David Woodhouse
312 943-3120

Ownership: D. Woodhouse=50%, A. Tinucci=50%
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

114)

Vendor # 63090

WYNNDALCO ENTEPRISES, LLC
19081 OLD LAGRANGE RD STE 106
MOKENA, IL 60448

Jeffrey Ehrhart

312 256-9090

Ownership: David Andalco=100%
Discipline: Structural

**AUTHORIZE A NEW AGREEMENT WITH 120 WATER AUDIT, LLC FOR WATER QUALITY PROJECT
MANAGEMENT SOFTWARE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with 120 Water Audit, LLC to provide Water Quality Project Management Software Services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350022

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 22734
120WATERAUDIT, LLC
85 EAST CEDAR ST.
ZIONSVILLE, IN 46077

ERIC STAM
812 498-4830

Ownership: Chris Baggott=20.7%, Davr
Kohl=27.8%, Megan Clover=17.2%

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

TERM:

The term of this agreement shall commence on October 1, 2018 and shall end September 30, 2022. This agreement shall have one (1) option to renew for a period of four (4) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will supply and maintain software as a service (SAAS) with the following attributes:

1. Scheduling: school test scheduling, retesting and follow up testing; test crew assignment, school scheduling, tracking and integrated communications for scheduling with and feedback from schools.
2. Communications platform for distribution of test results and test related communications, including: 1) ability to develop and transmit template letters based upon results, and 2) automatic emailing of results to critical players for each building or campus.
3. Use of electronic chain of custody logs and labels tied to database assets to digitally track test paperwork and logging.
4. Mitigation Tracking Scope of Work repository, scheduling, progress tracking, field notes and current status.
5. Dashboard: School, Network, and District views of all relevant testing and mitigation data; customization based upon user role.
6. Automatic report posting to CPS school websites, CPS lead testing website, IDPH test result submission, and other associated reports and publishing actions.
7. Integrate with the CPS Oracle Database.

DELIVERABLES:

Vendor will provide access to their water quality management software for use by the CPS Facilities team and selected Water Quality Testing Consultant. Vendor will provide all required training in the use of the software as well as assistance in resolution of issues and compatibility with the software.

OUTCOMES:

Vendor's services will result in the improved management and communications both internally and externally of the Water Quality Testing program, the results, and the mitigation process.

COMPENSATION:

Estimated annual costs for the four (4) year term are set forth below:

- FY19 \$50,000
- FY20 \$60,000
- FY21 \$60,000
- FY22 \$60,000
- FY23 \$20,000

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business 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: Various Capital Funds

Unit: 12150, Capital Planning

FY19 \$50,000

FY20 \$60,000

FY21 \$60,000

FY22 \$60,000

FY23 \$20,000

Not to exceed \$250,000 for the four (4) 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:



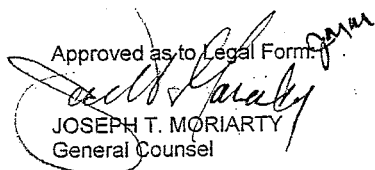
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD, GSG CONSULTANTS, INC. AND TEM ENVIRONMENTAL INC. FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Carnow, Conibear and Associates, Ltd, GSG Consultants, Inc., and TEM Environmental, Inc. to provide Managing Environmental Consulting Services to Capital and Facilities departments at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 18-350024

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

VENDOR:

- 1) Vendor # 36789
CARNOW, CONIBEAR & ASSOC. LTD
600 WEST VAN BUREN STREET., STE 500
CHICAGO, IL 60607

Brian LoVetere
800 860-4486

Ownership: Shirley A. Conibear - 60%
Brian Loveterr - 40%

- 2) Vendor # 20966
GSG CONSULTANTS INC
2942 W. VAN BUREN ST
CHICAGO, IL 60612

Arturo Saenz
312 733-6262

Ownership: Guillermo Garcia - 51%
Arturo Saenz - 24.5%
Ala Sassila - 24.5%

- 3) Vendor # 19932
TEM ENVIRONMENTAL INC.
443 DUANE STREET
GLEN ELLYN, IL 60137

Steven B. Geneser
630.790-0880

Ownership: Kathleen Geneser - 75%
Steven B. Geneser - 25%

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
De Runtz, Ms. Mary
773-553-2960

Project Manager: 12150 - Capital/Operations - City Wide
42 West Madison Street
Chicago, IL 60602
Christlieb, Mr. Robert M.
773-553-2900

TERM:

The term of each agreement shall commence on October 1, 2018 and shall end September 30, 2021.
The agreements 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 each agreement with 30 days written notice.

SCOPE OF SERVICES:

Provide oversight/management of environmental contractors; provide audit and quality assurance/quality control of environmental contractors and projects; coordinate environmental work including scope development, designs, bid documentation & specifications, bid management, bid review, project management and closeout; collection, chain of custody and analysis of samples including, but not limited to, chemical, biological, asbestos, lead, soil, waste and air; conduct microbiological and indoor air quality assessments; develop and provide educational services to the Board personnel and their consultants; respond to environmental emergencies including, but not limited to, chemical spills, asbestos, and lead paint incidents; provide and upload all environmental compliance project documentation, site visit reports, communications, notifications, and electronic submittals to the CPS database of record, and, as necessary, manage small scale remediation measures.

DELIVERABLES:

Vendors will provide comprehensive and accurate environmental reports including the following:

Project design documents, oversight reports, investigations and testing reports, inspection reports, letters, notifications, and electronic submittals as required by the Environmental Services Manager.

OUTCOMES:

Vendors' services will result in qualification of environmental conditions, safe, and responsible mitigation and management of environmental conditions and the establishment of environmental project documents and records as required by law.

COMPENSATION:

Vendors shall be paid in accordance with the rates set forth in their respective agreements. Estimated annual costs for the three (3) year term are set forth below:

FY19 \$3,667,000
FY20 \$4,000,000
FY21 \$4,000,000
FY22 \$333,000

The compensation payable to all vendors shall not exceed \$12,000,000 in the aggregate for the term of this contract, which amount is inclusive of all reimbursable expenses.

REIMBURSABLE EXPENSES:

Vendors shall be reimbursed for the following expenses: None, without prior approval of the Environmental Services Manager. The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 10% WBE. This vendor pool is comprised of three vendors with one MBE, and one WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital and Operating Funds

Unit: Facilities and Capital Planning & Design (12150) not to exceed \$12,000,000 for the term of the contract.

FY19 \$3,667,000
FY20 \$4,000,000
FY21 \$4,000,000
FY 22 \$333,000

Future year funding is contingent upon operating and capital 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.

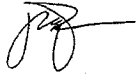
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

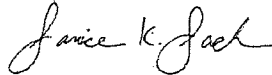
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



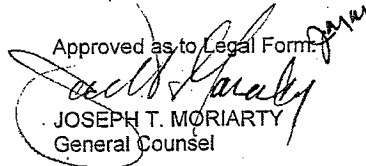
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

September 26, 2018

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF EARLY CHILDHOOD FURNITURE AND RELATED ACCESSORIES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with Various Vendors for the purchase of early childhood furniture and related accessories and services to the Department of Facilities, other departments, and all schools 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 agreements this purchase are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 18-350034

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
Nieder, Ms. Nicole J
773-553-2960

TERM:

The term of each agreement shall commence on October 1, 2018 and end on September 30, 2020. Each agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendors will supply early childhood classroom furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements.

OUTCOMES:

Vendors' services will result in furniture delivery and installation services to all Chicago Public Schools.

COMPENSATION:

Vendors shall be paid as set forth in their respective agreement based on unit price; total compensation payable to all vendors in the aggregate shall not exceed \$3,000,000. Estimated annual aggregate costs for vendor for the two (2) year term are set forth below:

FY19 \$1,500,000

FY20 \$1,500,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements, Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various School, Operating, and Capital Funds
Department of Facilities - Unit 11880 and All School Units
FY19 \$1,500,000
FY20 \$1,500,000
Not to exceed \$3,000,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

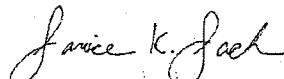
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



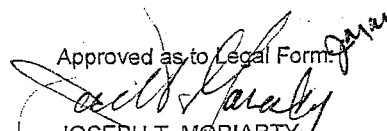
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 18536
HERTZ FURNITURE SYSTEMS LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NJ 07446

Muttu Leiser
800 526-4677

Ownership: Bezalel Wagner (33%), Moshe Wagner (33%), Isaac Wagner (33%)
- 2) Vendor # 44622
KAPLAN EARLY LEARNING COMPANY
BOX 609-1310 LEWISVILLE-CLEMMONS RD
LEWISVILLE, NC 27023

Brenda Roberts
800 334-2014

Ownership: Howard Kaplan (70%), Ted Kaplan (10%), Shares In Trust (20%)
- 3) Vendor # 26218
SCHOOL SPECIALTY, INC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000

Douglas A. Barnd
888 388-3224

Ownership: Publicly Traded Company
- 4) Vendor # 31975
STAPLES CONTRACTS & COMMERCIAL, LLC
500 STAPLES DRIVE
FRAMINGHAM, MA 01702

Dennis Nyhan
630 222-8266

Ownership: Sycamore Partners Ii, L.P. (No Individual Owns More Than 10%)

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 \$985,000.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,235,128.19 as listed in the attached September 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 (September 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.

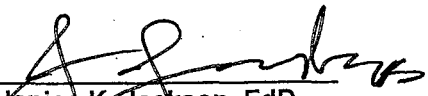
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



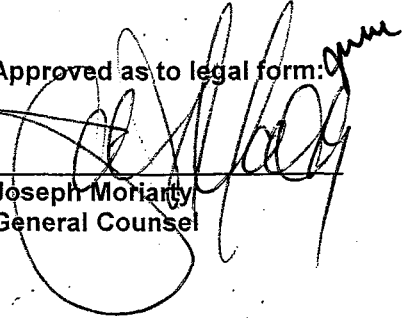
Mary DeRuntz
Deputy Chief of Capital Planning
and Construction

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD DATE	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Budlong, Graham, Libby	Courtesy Electric	3513065, 3513066, 3513067	VT	\$ 985,000.00	7/20/2018	10/1/2018	2019	AA H A WBE	The scope of work consists of a full assessment of the existing fire alarm system and subsequent repairs and replacement as determined at Budlong, Graham, and Libby.	3

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided



CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Amount
John W Cook Elementary School										
2017 Cook NCP	Reliable & Associates	2017-22801-NCP	\$1,158,000.00	3	\$34,341.18	\$1,192,341.18	2.97%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							3462975	\$16,759.60
07/13/18	07/16/18	Contractor to provide labor and materials to remove a collapsed sewer line and install a new pipe with connections to main and sub-drainage system.						Discovered Conditions		
07/13/18	07/16/18	Contractor to provide labor and materials to reconfigure an existing kitchen drainage line in order to not be in conflict with the new drainage system.						Discovered Conditions		\$16,711.27
Project Total: \$33,470.87										
Anna R. Langford Community Academy										
2018 Langford ROF	All-Bry Construction Company	2018-22841-ROF	\$2,890,000.00	7	\$152,022.65	\$3,042,022.65	5.26%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							3481891 / 3512364	\$42,001.44
07/05/18	07/16/18	Contractor to provide labor and materials to chemically remove the top coat of wall paint, mechanically abrade existing alkylid-based paint coat, prep and prime finished wall surface.						Discovered Conditions		
07/05/18	07/17/18	Contractor to provide labor and materials to field blend bricks in order to expedite installation.						Discovered Conditions		\$2,483.13
07/05/18	07/16/18	Contractor to provide labor and materials to install 1 1/2" furring channels in lieu of 7/8" furring channels in for the conduit to be installed with the ceiling assembly.						Discovered Conditions		\$14,038.59
Project Total: \$58,523.16										
Fernwood School										
2017 Fernwood NCP	Reliable & Associates	2017-23201-NCP	\$1,275,800.00	1	\$7,095.19	\$1,282,895.19	0.56%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							3464644	\$7,095.19
06/27/18	07/16/18	Contractor to provide labor and materials to replace additional metal fence posts and wood panels.						School Request		
Project Total: \$7,095.19										

These change order approval cycles range from
07/01/2018 to 07/31/2018

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
Joseph E Gary School									
2017 Gary MCR	2017-23311-MCR	Tyler Lane Construction, Inc.	\$10,710,348.00	35	\$655,564.00	\$11,365,912.00	6.12%		
Change Date	App Date	Change Order Descriptions				Reason Code			
07/16/18	07/23/18	Contractor to provide labor and materials to install additional steel wire mesh along the roof elevation and replace roof decking, insulation, and flashing on the two lower roofs.				Discovered Conditions		3280521	\$28,577.00
									Project Total: \$28,577.00
St. Turbius									
2017 St. Turbius CSP	2017-23521-CSP	Tyler Lane Construction, Inc.	\$431,000.00	3	\$10,410.50	\$441,410.50	2.42%		
Change Date	App Date	Change Order Descriptions				Reason Code			
07/09/18	07/13/18	Contractor to provide credit for damage caused to floor during demolition and credit for remainder of moving allowance.				Discovered Conditions		3451102	-\$17,747.50
									Project Total: -\$17,747.50
Lazaro Cardenas Elementary School									
2018 Cardenas ICR	2018-24051-ICR	Buckeye Construction	\$45,460	2	\$5,186.53	\$50,646.53	11.41%		
Change Date	App Date	Change Order Descriptions				Reason Code			
07/17/18	07/31/18	Contractor to provide labor and materials to replace an existing overhead sign with a new aluminum pan sign and new lexan faces for marquee.				Owner Directed		3509062	\$4,382.16
									Project Total: \$4,382.16

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
Francis M Mckay School									
2017 McKay MEP 2017-24451-MEP Stanton Mechanical, Inc.									
Change Date	App Date	Change Order Descriptions							
06/20/18	07/31/18	Contractor to provide labor and materials to inspect all existing air handling units, dampers, and actuators associated with new chiller and make repairs as necessary.	\$257,690.00	2	\$12,214.00	\$269,904.00	4.74%	3417194	\$34,964.00
			Project Total: \$34,964.00						
Hanson Park School									
2017 Hanson Park MCR 2017-24461-MCR KAG Decoration & Landscaping									
Change Date	App Date	Change Order Descriptions							
06/01/18	07/12/18	Contractor to provide labor and materials to scrape, prep, and paint plaster in select classrooms and closets.	\$12,900.00	1	\$1,050.00	\$13,950.00	8.14%	3472209	\$1,050.00
			Project Total: \$1,050.00						
Durkin Park School									
2018 Durkin Park ROF 2018-26831-ROF All-Bry Construction Company									
Change Date	App Date	Change Order Descriptions							
07/05/18	07/10/18	Contractor to provide labor and materials to install select ADA window operators.	\$2,321,000.00	10	\$93,283.09	\$2,414,283.09	4.02%	3481889 / 3512365	\$4,834.55
07/10/18	07/11/18	Contractor to provide labor and materials to remove and dispose of existing ACM insulation at select roof drains.							\$23,051.74
			Project Total: \$27,886.29						

These change order approval cycles range from
07/01/2018 to 07/31/2018

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
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>							
07/20/18	07/25/18	Contractor to provide labor and materials to install an aluminum bench.	\$499,931.00	1	\$2,301.26	\$502,232.26	0.46%	3506398	\$2,301.26
									Reason Code
									Omission - AOR
									Project Total: \$2,301.26
Road Amundsen High School									
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>							
07/18/18	07/25/18	Contractor to provide labor and materials to troubleshoot, repair and reprogram the AI phone system.	\$1,820,000.00	39	\$178,066.38	\$1,998,066.38	9.78%	3282107	\$634.00
									Reason Code
									Discovered Conditions
07/18/18	07/27/18	Contractor to provide labor and materials to remove two (2) 3'x3' abandoned telephone boxes and wiring in Room 124. Contractor to patch and finish plaster wall to match existing.							\$1,556.00
									Reason Code
									Discovered Conditions
									Project Total: \$2,190.00
Charles P Steinmetz Academic Centre									
2017 Steinmetz UAF 2017-46291-UAF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/05/18	07/12/18	Contractor to provide labor and materials to install 2" PVC in lieu of 2" copper and to remove dead ends of the water distribution piping.	\$3,921,800.00	3	\$189,534.00	\$4,111,334.00	4.83%	3476247	\$42,940.00
									Reason Code
									Omission - AOR
07/09/18	07/11/18	Contractor to provide labor and materials to add additional ADA parking spaces in the north parking lot as requested from the City of Chicago during permit review.							\$27,330.00
									Reason Code
									Permit Code Change
07/05/18	07/11/18	Contractor to provide labor and materials to install conduit and quazite boxes to accommodate field lighting.							\$119,264.00
									Reason Code
									School Request
									Project Total: \$189,534.00

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
Lindblom Math and Science Academy High School									
2017 Lindblom ROF	All-Bry Construction Company	2017-46511-ROF	\$8,570,000.00	28	\$778,344.14	\$9,348,344.14	9.08%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/12/18	07/25/18	Contractor to provide credit to omit steel beam replacement and plaster repairs from scope. Contractor to provide labor and materials to reconfigure existing conduit, add additional roof insulation infill, and make modifications to the existing structural steel.				Discovered Conditions		3299246	-\$11,139.23
07/11/18	07/16/18	Contractor to provide labor and materials to perform lead-based paint mitigation in select air intake chambers.				Discovered Conditions			\$107,012.00
07/02/18	07/10/18	Contractor to provide labor and materials to remove and replace roof mounted water pipe support structures and lateral bracing.				Discovered Conditions			\$12,327.80
									Project Total: \$108,200.57
Chicago High School For Agricultural Sciences									
2016 Chicago Agricultural SIT	Keel Construction, LLC	2016-47091-SIT	\$1,444,000.00	2	\$351,624.00	\$1,795,624.00	24.35%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/19/18	07/23/18	Contractor to provide labor and materials for IDOT permit changes.				Permit Code Change		3283558	\$350,000.00
									Project Total: \$350,000.00
Perspectives - Math and Science Academy									
2017 Perspectives IIT WIN	Blinderman Construction Co	2017-66056-WIN	\$2,296,000.00	13	\$148,737.04	\$2,444,737.04	6.48%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
06/21/18	07/10/18	Contractor to provide labor and materials to modify the size of windows and openings in order to fit between existing columns.				Error - Architect		3270604	\$10,400.00
									Project Total: \$10,400.00

These change order approval cycles range from 07/01/2018 to 07/31/2018

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		
Bronzeville Lighthouse Charter School 2017 Hartigan MCR 2017-66421-MCR The George Sollitt Construction Co.											
			\$9,558,212.00	25	\$549,117.00	\$10,107,329.00	5.74%				
			<u>Change Order Descriptions</u>								
			<u>Reason Code</u>								
06/22/18	07/16/18		Contractor to provide labor and materials to re-route ductwork and relocate the elevator shaft.							3460671	\$63,595.00
06/22/18	07/12/18		Contractor to provide labor and materials to remove, replace, and relocate existing plumbing piping.								\$22,927.00
06/22/18	07/25/18		Contractor to provide labor and materials to add additional concrete to the existing slab in select rooms in order to satisfy the requirements of the finish floor.								\$43,745.00
07/30/18	07/31/18		Contractor to provide labor and materials to adjust the ceiling elevation on the first floor to accommodate new light fixtures and existing floor joist conflicts.								\$38,619.00
07/10/18	07/16/18		Contractor to provide labor and materials to place additional graphics and court striping on the gymnasium floor.								\$26,500.00
06/22/18	07/02/18		Contractor to provide labor and materials to install additional framing and solid surface material to cover existing glazed tile walls.								\$33,644.00
06/25/18	07/05/18		Contractor to provide credit for difference in cost of exterior fiber cement panel due to change in supplier.								-\$7,341.00
07/10/18	07/16/18		Contractor to provide labor and materials to revise the installation of low voltage system components in classroom spaces.								\$41,526.00
06/22/18	07/16/18		Contractor to provide labor and materials to remove, replace and relocate existing ductwork.								\$14,357.00
06/25/18	07/11/18		Contractor to provide labor and materials to alter the overhead lighting layout in the gymnasium.								\$6,488.00
07/06/18	07/11/18		Contractor to provide labor and materials to remove plumbing pipe and electrical conduit discovered within an existing masonry wall.								\$1,554.00
07/23/18	07/30/18		Contractor to provide labor and materials to remove and replace pneumatic control lines.								\$71,348.00

Project Total: \$356,962.00

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
Eckersall Stadium									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/26/18	07/31/18	Contractor to provide labor and materials to remove, replace, and clean out a section of sewer line.	\$2,171,488.00	14	\$124,521.14	\$2,296,009.14	5.73%	3469606	\$4,485.92
07/26/18	07/31/18	Contractor to provide labor and materials to remove and replace a 6" sewer line, clean out all connecting laterals, and make corresponding reconnections.					Discovered Conditions		\$32,853.27
									Project Total: \$37,339.19

Total Change Orders for this Period \$1,235,128.19

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH PRO BIZ PRODUCTS LLC FOR THE
PURCHASE OF SCHOOL, GYM, AND SECURITY UNIFORMS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Pro Biz Products LLC to provide school, gym, and security uniforms for all schools and the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350048

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 16986
PRO BIZ PRODUCTS LLC
201 EAST ODGEN AVE STE 30B
HINSDALE, IL 60521

Richard Smith
630 537-9401

Ownership: 51% Richard Smith, 49% David
Lewandowski

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #15-1216-PR7) in the amount of \$9,000,000.00 is for a term commencing February 1, 2016 and ending January 31, 2019, with the Board having two (2) options to renew for periods of one (1) year each. 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 February 1, 2019 and ending January 31, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide school and gym apparel to all schools and security uniforms to the Office of Safety and Security at a discounted rate as well as all associated silkscreened and embroidered customization.

DELIVERABLES:

Vendor will continue to provide school and gym apparel to all schools and security uniforms to the Office of Safety and Security at a discounted rate as well as all associated silkscreened and embroidered customization.

OUTCOMES:

Vendor will continue to provide necessary school and gym apparel at discounted rates and the Office of Safety and Security being able to buy security uniforms at discounted rates.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement.

\$500,000, FY19

\$500,000, 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 Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

The vendor has identified and scheduled the following firms and percentages:

Total MBE: 100%

Excel Screen Printing Embroidery, Inc.

10507 Delta Parkway

Schiller Park, IL 60176

Ownership: Leon L. Johnson

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

\$500,000, FY19

\$500,000, FY20

Not to exceed \$1,000,000.00 for the one (1) year term.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

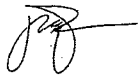
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

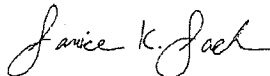
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



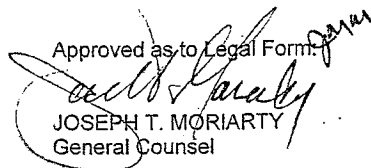
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

September 26, 2018

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH
VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS,
GYM APPAREL AND SPIRIT WEAR**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide school, band, and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 18-350027.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office
42 West Madison Street
Chicago, IL 60602
Mayfield, Mr. Charles Edward
773-553-2901

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective October 1, 2018 and ending September 30, 2020. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors will supply school, band, and security uniforms, gym apparel and spirit wear and customize all items through printing or embroidery as required. School and band uniforms, spirit wear and gym apparel are intended for students from kindergarten through grade 12 (K-12).

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

\$ 3,500,000, FY 2019
\$ 3,500,000, FY 2020
\$ 300,000, FY 2021

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

All Schools, department units and networks are authorized to receive products and services from the pre-qualified pool as follows: All purchases of products and/or services over \$10,000 will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors including 1 MBE and 1 WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units

\$ 3,500,000, FY 2019

\$ 3,500,000, FY 2020

\$ 300,000, FY 2021

Not to exceed \$7,300,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

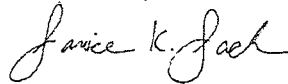
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



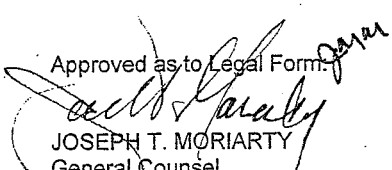
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 33592
RIDDELL/ALL AMERICAN
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039

James Brady
440 353-8643

Ownership: Riddell Sports Group, Inc - 100%
- 2) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477

Dawn Coleman
800 366-5071

Ownership: Dawn Coleman - 100%
- 3) Vendor # 96802
STITCH ME LLC
329 W.18TH STREET 308
CHICAGO, IL 60616

Brenda Nelson
312 498-7428

Ownership: Brenda Nelson - 100%
- 4) Vendor # 38477
THE BANDSMAN COMPANY
1304 ENTERPRISE DRIVE
ROMEOVILLE, IL 60446

Paul Phillips
630 759-6969

Ownership: Ed Bates - 100%

AUTHORIZE A NEW AGREEMENT WITH SMITHS DETECTION INC. FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Smiths Detection Inc. for the purchase of x-ray machines for the Office of School Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350033

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 13864
SMITHS DETECTION, INC.
2202 LAKESIDE BOULEVARD
EDGEWOOD, MD 21040

Robert Ledanko
908 334-9871

Ownership: Smiths Detection Us Llc- 100%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3010

PM Contact:

10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3044

TERM:

The term of this agreement shall commence on October 1, 2018 and ending September 30, 2020. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Portable X-Ray Machine; Model 5030si

Quantity: 44

Unit Price: \$13,619

Estimated Annual Cost: \$600,000

OUTCOMES:

This purchase of X-Ray machines are a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised increased concerns. Purchasing x-ray machines will help prevent weapons from slipping into Chicago Public Schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement;

Estimated annual costs set forth below:

\$450,000; FY19

\$600,000; FY20

\$150,000; FY21

Total not to exceed is: \$1,200,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed the participation of goals of 30% MBE and 7% WBE.

The vendor has scheduled the following firm:

Total WBE: 37%

SecurMAR, LLC

833 Shannon Drive, Crown Point, IN 46307

Ownership: Cindy Harts

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds
Office of Safety and Security, Unit 10610
\$450,000; FY19
\$600,000; FY20
\$150,000; FY21
Total not to exceed is: \$1,200,000

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.

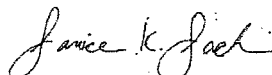
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



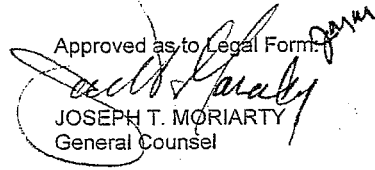
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel



AUTHORIZE A NEW AGREEMENT WITH YATES HAIR SCIENCE GROUP, LLC DBA YATES ENTERPRISES FOR THE PURCHASE OF WALK-THROUGH METAL DETECTORS AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Yates Hair Science Group, LLC dba Yates Enterprises for the purchase of Walk Through Metal Detectors for the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350032

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 22723
YATES HAIR SCIENCE GROUP, LLC DBA
YATES ENTERPRISES
213 N STETSON AVE
CHICAGO, IL 60601

Scott Jones
630 803-3156

Ownership: William Yates - 100%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3010

PM Contact:

10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3044

TERM:

The term of this agreement shall commence on October 1, 2018 and shall end September 30, 2020. This agreement shall have three (3) options to renew for period of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Garrett PD6500i Walk-through Metal Detector

Quantity: 25

Unit Price: \$3,474 with 5 year warranty

Estimated Annual Cost: \$90,000

OUTCOMES:

This purchase will result in Metal Detectors as a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised concerns. Purchasing Metal Detectors will help prevent weapons from slipping into Chicago Public Schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs are set forth below:

\$67,500; FY19

\$90,000; FY20

\$22,500; FY21

Total not to exceed is: \$180,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief of Safety and

Security 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 Programs), this contract is in full compliance with the Business Diversity goals of 30% and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds

Office of Safety and Security, Unit 10610

\$67,500; FY19

\$90,000; FY20

\$22,500; FY21

Total not to exceed is: \$180,000

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.

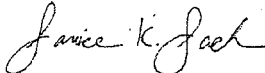
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



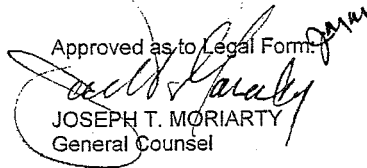
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC FOR CHOOSE TO
CHANGE PROGRAM'S YOUTH THERAPY SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Youth Advocate Programs, Inc. to provide youth therapy services to Chicago Public Schools students at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 18, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 14, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 26, 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 # 10619
YOUTH ADVOCATE PROGRAMS, INC
2007 NORTH 3RD STREET
HARRISBURG, PA 17102

Keith Koenig
717 232-7580

Ownership: Not-For-Profit

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3030

TERM:

The term of this agreement shall commence on October 15, 2018 and shall end March 15, 2019. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will operate to serve 58 CPS youth. Children's Home and Aid will provide group therapy to the youth referred by Youth Advocate Programs for the intervention. This funding will support the Youth Advocate Program component of the full Choose to Change initiative.

The model uses "advocates" who may spend 12 to 20 hours a week working with youth to engage them in positive and pro-social activities. As the youth stabilizes in the community, hours are often reduced to 7.5 to 5 hours per week. The YAP model includes the following components including educational support and interventions, safety plans for youth and family around gang related threats, work component, basketball league and a leadership program.

OUTCOMES:

Vendor's services will result in youth being better able to manage the effects of trauma (such as hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

COMPENSATION:

Estimated annual costs for the five (5) month term are set forth below:

\$300,000 FY19

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a grant funded program with a stipulated vendor.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Safety and Security, Unit 10615

\$300,000 FY19

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.

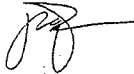
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

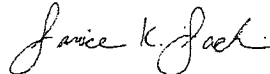
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



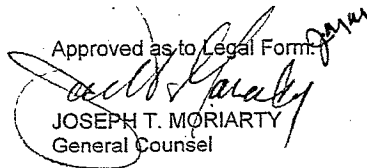
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel



September 26, 2018

AUTHORIZE NEW AGREEMENTS WITH APPLE INC. AND TEQLEASE, INC. FOR THE PURCHASE AND/OR LEASE OF HARDWARE, SOFTWARE, AND SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with Apple Inc. and TEQlease, Inc. d/b/a Apple Financial Services for the purchase and/or lease of hardware, software, and services for the district at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 7, 2018 and approved by the Chief Procurement Officer as a sole source based on the vendor's proprietary bundled package including hardware, software, and services. Upon approval as a Sole Source, the item was published on the Procurement website on August 6, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 26, 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." Written agreements for the purchase and lease are currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendors prior to the execution of their written agreement. The agreements will also provide CPS with a lease option for the hardware and associated software and services through leasing agent TEQlease, Inc. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Contract Administrator : Matthayasack, Ms. Souly / 773-553-2906

VENDOR:

- 1) Vendor # 23266
APPLE INC
1 INFINITE LOOP
CUPERTINO, CA 95014
Liza Pono
630 248-3708
Ownership: Publicly Held Company

- 2) Vendor # 25323
TEQLEASE INC DBA APPLE FINANCIAL
SERVICES
23801 CALABASAS ROAD, STE 101
CALABASAS, CA 91302
Michael Lockwood
888 985-1006 X:216
Ownership: Michael P. Lockwood - 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Peiton, Mr. James R.
773-553-3512

TERM:

The term of each agreements shall commence on November 1, 2018 and shall end October 31, 2021. The agreements 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 each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. The lease agreement will allow all schools, charter schools, network offices, and departments to lease hardware and associated software and services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

OUTCOMES:

This purchase and/or lease will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices and/or lease terms contained in their respective agreement; estimated annual costs for the three (3) year term are set forth below:

\$25,000,000 FY19

\$25,000,000 FY20

\$25,000,000 FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements, including any indemnities by the Board. Authorize the President and Secretary to execute the agreements. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

The vendor has identified and scheduled the following firms and percentages:

Total MBE: 81%

KBS Computer Services

8056 186th St.

Tinley Park, IL 60487

Ownership: Anthony R. Kitchens

Total WBE 19%

RL Canning, Inc.

8700 W. Bryn Mawr Ave., Ste. 120N

Chicago, IL 60631

Ownership: Rachel Lebron Canning

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Departments, Various Units

\$25,000,000 FY19

\$25,000,000 FY20

\$25,000,000 FY21

Not to exceed \$75,000,000 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

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH CAREMARKPCS HEALTH LLC FOR PHARMACY BENEFIT MANAGEMENT (PBM) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with CaremarkPCS Health LLC to provide pharmacy benefits management (PBM) and other services to the Talent Office for the Board's medical plan 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 CaremarkPCS Health LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 13-250083

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 96371
CAREMARKPCS HEALTH LLC
2211 SANDERS RD.
NORTHBROOK, IL 60062

Jim Hogan
847 559-5792

Ownership: Caremark Pcs Health Llc -
100% Membership Interest

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Jordan, Ms. Christina

773-553-1044

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 14-0827-PR23) in the amount of \$250,000,000.00 was for a term commencing January 1, 2015 and ending December 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 17-0927-PR9) is a 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 option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide pharmacy benefits management and other services for the Board's medical plan(s) for employees, providing cost-effective access to prescription drugs by Board employees and their eligible dependents enrolled in the plan, and other ancillary programs. Services shall include:- Prospective, concurrent and retrospective review to identify, prevent and/or reduce medically or procedurally inappropriate dispensing activity.- Professional consulting services to the Board about employees' prescription drug benefits to ensure compliance with all laws and provide advice regarding design and communication.- Establishment, maintenance and control of network of fully licensed and insured retail pharmacies available to provide prescription drugs.- Designation and provision of mail-order pharmacy as the network mail order pharmacy able to dispense maintenance medications.

DELIVERABLES:

Vendor will continue to provide access to discounted pharmaceutical networks, provide claims adjudication and administrative services for the self-insured prescription drug program of the medical plan, and ancillary programs

OUTCOMES:

Vendor's services will result in savings for the self-insured program through negotiated discounts and rebates from pharmacy manufacturers, quarterly reports on savings and claims activity at the pharmacy level, and advice to the Board on latest drug trends.

COMPENSATION:

Vendor shall be paid during this option period as set forth in the agreement; total not to exceed \$94,000,000. Estimated annual costs for this option period are set forth below:

\$47,000,000 FY19

\$47,000,000 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 Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

The vendor has identified and scheduled the following firms and percentages:

Total MBE - 35%

Angel Flight Marketing
679 N. Milwaukee
Chicago, IL 60622
Contact: Gabriel Mitchell

Computer Resource Solutions
1 Pierce Place, Suite 325W
Itasca, IL 60143
Contact: Michael Gains

Planned Packaging of Illinois
8940 W. 192nd Street, Suite #1
Mokena, IL 60445
Contact: Jason Robertson

Risk Management Solutions
208 S. LaSalle Street, Suite 1410
Chicago, IL 60604
Contact: Bennie Jones

Systems Unlimited
1350 W. Bryn Mawr
Itasca, IL 60143
Contact: Russell Omuro

Total WBE - 15%

Arem Container & Supply
6153 W. Mulford St.
Niles, IL 60714
Contact: Rosalind Schwartz

Arrow Messenger Services
1322 W. Walton St.
Chicago, IL 60622
Contact: Phyllis Apelbaum

Consolidated Printing
5942 N. Northwest Highway
Chicago, IL 60631
Contact: Marilyn Jones

DDI Printing
7830 Quincy Street
Willowbrook, IL 60521
Contact: Darmi Parikh

Research Explorers
1111 New Trier Court
Wilmette, IL 60091
Contact: Lisa McDonald

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Talent Office, Unit 11010

\$47,000,000 FY19

\$47,000,000 FY20

Not to exceed \$94,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

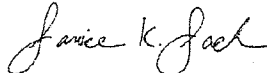
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH BENEFIT EXPRESS SERVICES, LLC TO PROVIDE MEDICAL AND DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT (FSA) SERVICE TO PARTICIPATING EMPLOYEES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with Benefit Express Services, LLC to provide medical and dependent care Flexible Spending Account (FSA) services to the Talent Office at an estimated annual cost of \$250,000 for this option period. A written document exercising this option is currently being negotiated. No payment shall be made to Benefits Express Services, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273
CPOR Number : 15-0810-CPOR-1709

VENDOR:

- 1) Vendor # 97130
BENEFIT EXPRESS SERVICES, LLC
1700 E. Golf Road
Schaumburg, IL 60173

Kerry Jenkins
847 637-1550

Ownership: Limited Liability Company -
Maria D. Bradley - 100%

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Jordan, Ms. Christina

773-553-1044

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0929-PR6) in the amount of \$250,000 was for a term commencing January 1, 2016 and ending December 31, 2016, with the Board having three (3) options to renew for one year terms. The agreement was renewed (authorized by Board Report 16-0928-PR7) in the amount of \$250,000 for a term commencing January 1, 2017 and ending December 31, 2017. The agreement was subsequently renewed (authorized by Board Report 17-1025-PR13) in the amount of \$250,000 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 year commencing January 1, 2019 and ending December 31, 2019.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide flexible spending account services, including medical FSA and dependent care FSA administration, claims reimbursement, and debit cards for Board employees that elect to have a FSA.

DELIVERABLES:

Vendor will continue to perform the administration of the FSA accounts, including processing an enrollment file from the Board, providing an online portal for employees to review and submit account information, processing claims for reimbursement on eligible expenses, tracking employee balances, providing debit cards for point-of-sale transactions, sending welcome packets to newly-enrolled participants, and providing a toll free customer service number.

OUTCOMES:

Medical and dependent care FSA programs are common among employee benefits offerings and are regulated by the IRS. Vendor's services will result in a high quality and cost effective administration of the Board's FSA benefit.

COMPENSATION:

Vendor shall be paid during this option period as specified in their agreement; estimated annual costs for this option period are set forth below:

Not-to-exceed \$250,000
\$125,000 FY19
\$125,000 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 Officer of the Talent Office 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, General Funds

Talent Office Unit 11010

\$125,000 FY19

\$125,000 FY20

Not to exceed \$250,000 for the one year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

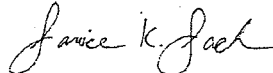
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



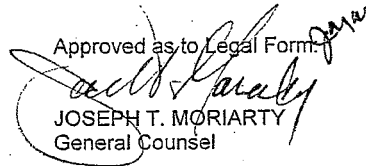
JONATHAN MAPLES
Chief Procurement Officer

Approved:

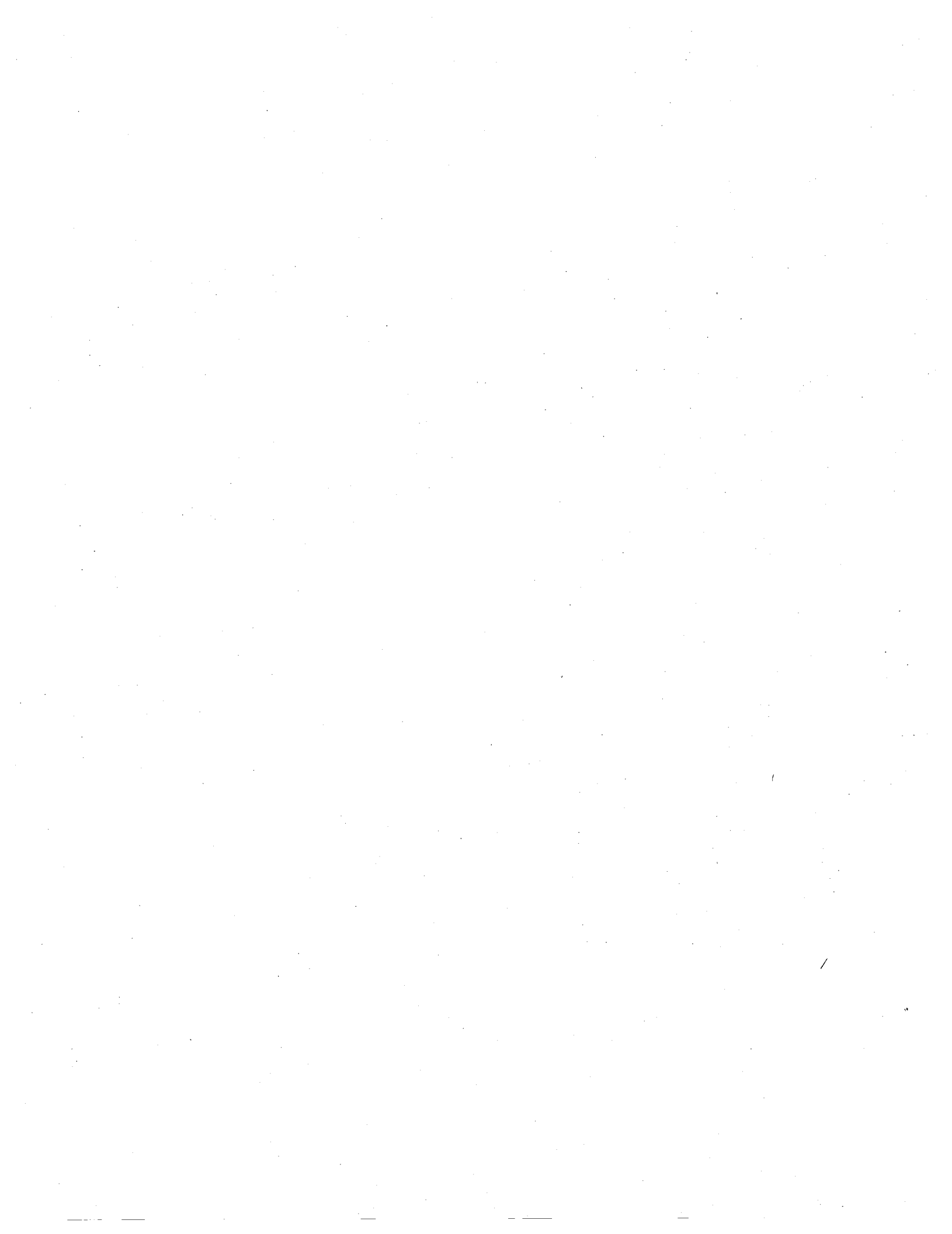


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DENTAL DPPO AND
DHMO INSURANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Delta Dental of Illinois to provide Dental Preferred Provider Organization (DPPO) and Dental Health Maintenance Organization (DHMO) Insurance services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350020

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 24482
DELTA DENTAL OF ILLINOIS
111 SHUMAN BLVD
NAPERVILLE, IL 60563

Sheila Wilcox
630 718-4754

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Jordan, Ms. Christina

773-553-1044

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end December 31, 2021. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will administer and provide DPPO and DHMO services for employees and their dependents that elect coverage in the CPS dental plan.

DELIVERABLES:

Vendor will provide all necessary communications, brochures, pamphlets and materials to the Board and Board employees, respond to telephone inquiries and direct employees to appropriate use of DHMO and DPPO benefits and services, provide management reports to ensure that all services are rendered in a prompt and fair manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

OUTCOMES:

Vendor's services will result in efficiently managed and successful dental health programs and retention of high quality talent.

COMPENSATION:

Vendor shall be paid as follows: at a fixed per employee per month rate as specified in the written agreement; approximately \$5,100,000 annually, total cost not to exceed \$15,300,000 for the three (3) year term.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of the Talent Office to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

The vendor has identified and scheduled the following firms and percentages:

Total MBE: 14%

Discovery Promotion and Merchandising
2863 W. 95th St, #143-153
Naperville, IL 60564
Ownership: Marsuzette Walker

Total WBE: 25%

PSI Resources LLC - 10%
2001 Butterfield Rd, #165
Downers Grove, IL 60515
Ownership: Tina Thomas

Richards Graphics and Communications, Inc.
2700 Van Buren St
Bellwood, IL 60104
Ownership: Mary Lawrence

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Budget Classification: Expense as allocated to all positions through account 57305 (Hospitalization and dental insurance) across all operating funds, units, programs, and grants.

FY19 - \$2,550,000

FY20 - \$5,100,000

FY21 - \$5,100,000

FY22 - \$2,550,000

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.

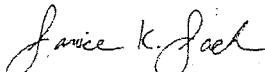
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



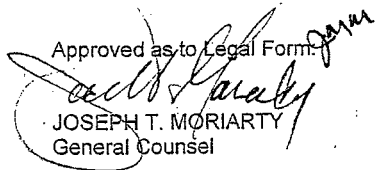
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel



September 26, 2018

AUTHORIZE A NEW AGREEMENT WITH EYEMED VISION CARE LLC FOR VISION SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Eyemed Vision Care LLC ("EyeMed") and its third party administrator First American Administrators Inc. and authorize insurance policy to be issued by the Fidelity Security Life Insurance Company to provide vision insurance and services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. Fidelity Security Life Insurance Company will be issuing the insurance policy that is the basis of the services provided by EyeMed. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 18-350020

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 23348
EYEMED VISION CARE LLC
4000 LUXOTTICA PLACE
MASON, OH 45040
Alisa Rhoads
513 765-6015
Ownership: Luxottica Retail North America
Inc - 100%
- 2) Vendor # 99449
FIDELITY SECURITY LIFE INSURANCE
COMPANY
3130 BROADWAY
KANSAS CITY, MI 64111
Bryson L. Jones
816 968-0574
Ownership: Richard F. Jones, Jr. And Steven
C. Krueger, Trustee-Gst - 24.65%, Bradford
R. Jones And Steven C. Krueger,
Trustee-Gst - 24.65%, Bryson L. Jones And
Steven C. Krueger, Trustee-Gst - 24.65%,
The Remaining Shareholders Do Not Own
More Than 10%
- 3) Vendor # 99450
FIRST AMERICAN ADMINISTRATORS, INC
4000 LUXOTTICA PLACE
MASON, OH 45040
Alisa Rhoads
513 765-3025
Ownership: Eyemed Vision Care-100%

USER INFORMATION :

Project
Manager: 11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Jordan, Ms. Christina
773-553-1044

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end December 31, 2021. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide vision care insurance and services including all administrative, utilization review and vision care network access for CPS enrollees in the basic and enhanced vision plans. The vendor's network includes optometrists, ophthalmologists, and other licensed vision care professionals who will provide services and materials to CPS enrollees throughout the Chicago area.

DELIVERABLES:

Vendor will provide all necessary communications, brochures, pamphlets and materials to the district and district employees, respond to telephone inquiries and direct employees to appropriate use of vision plan benefits and services, provide management reports to ensure that all services are rendered in a prompt and fair manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

OUTCOMES:

Vendor services will result in comprehensive and affordable vision care through contracted discount provider arrangements for the district's vision care program for Chicago Public Schools enrollees. The robust vision plan will continue to help attract and retain high quality talent to CPS.

COMPENSATION:

Vendor shall be paid as follows: at a fixed per employee per month rate as specified in the written agreement; approximately \$2,200,000 annually, total not to exceed the sum of \$6,600,000 for the three (3) year term.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of the Talent Office to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program) this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Budget Classification: Expense as allocated to all positions through account 57305 (Hospitalization and dental insurance) across all operating funds, units, programs, and grants.

FY19 \$1,100,000

FY20 \$2,200,000

FY21 \$2,200,000

FY22 \$1,100,000

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.

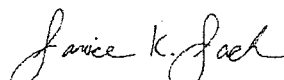
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



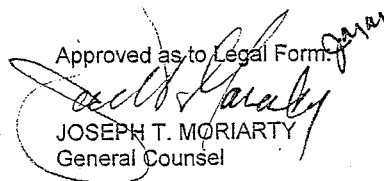
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel



REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to December 12, 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-EX9: Amend Board Report 15-0527-EX27; Amend Board Report 14-0723-EX4; Amend Board Report 14-0528-EX16; Amend Board Report 13-0724-EX3; Amend Board Report 13-0522-EX3: Approve Entering into Agreements with Various Providers for Alternative Learning Opportunities Program Services.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 16-1207-EX4: Authorize Renewal of the Catalyst Maria Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 3. 16-1207-EX5: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 4. 16-1207-EX9: Authorize Renewal of the Legal Prep Charter Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 16-1207-EX12: Authorize Renewal of the Polaris Charter Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 6. 16-1207-EX13: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 7. 17-1025-PR9: Authorize a New Agreement with West Enterprises Inc. dba Uniglobe Travel Designers for Travel Services.
Services: Travel Services
User Group: Department of Procurement
Status: In negotiations
 8. 17-1206-OP1: Approve Renewal Lease Agreement with ASPIRA, Inc. of Illinois for Haugan School, 3729 W. Leland Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

9. 17-1206-OP2: Approve Renewal Lease Agreement with Epic Academy Inc. for South Chicago School, 8255 S. Houston Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
10. 17-1206-OP3: Approve Renewal Lease Agreement with Frazier Academy Design Team Inc. for a Portion of Herzl Elementary School, 3711 W. Douglas Boulevard.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
11. 17-1206-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
12. 17-1206-OP5: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of Collins High School, 1313 S. Sacramento Drive.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
13. 17-1206-OP6: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
14. 17-1206-OP7: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for a Portion of Woodson South School, 4444 South Evans Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
15. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
16. 17-1206-OP9: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for the Medill School Building, 1326 West 14th Place.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
17. 17-1206-OP10: Approve Renewal Lease Agreement with Young Women's Leadership Charter School for Senstake School, 2641 S. Calumet Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

18. 17-1206-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
19. 17-1206-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6450 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
20. 17-1206-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
21. 17-1206-OP14: Approve Renewal Lease Agreement with KIPP Chicago Schools for Lathrop Elementary School, 1440 S. Christiana Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
22. 17-1206-OP15: Amend Board Report 16-1207-OP2: Approve Renewal Lease Agreement with Chicago Charter School Foundation (Chicago International Charter School) for a Portion of The Truth School Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
23. 17-1206-OP16: Amend Board Report 16-1207-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Nash Elementary School, 4818 W. Ohio.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
24. 17-1206-OP17: Amend Board Report 16-1207-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Hope College Preparatory High School, 5515 S. Lowe Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
25. 17-1206-OP18: Amend Board Report 16-1207-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr School Building, 730 N. Pulaski Road.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
26. 17-1206-OP19: Amend Board Report 16-1207-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Penn School, 1616 S. Avers.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

27. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

28. 17-1206-PR9: Authorize the First, Second and Third Renewal Agreement with Heartland Payment Systems, LLC, as Successor-In-Interest to Heartland Payment Systems, Inc. to Provide Meal Management Point of Service (POS) System to the Department of Nutritional Support.
Services: Meal Management Point of Services
User Group: Nutrition Support Services
Status: In negotiations

29. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)
Services: Construction and Use of Park 580
User Group: Facilities Operation
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 October 24, 2018.

30. 18-0228-PR7: Authorize New Agreement with Neopost USA, Inc. and Pitney Bowes Inc. for Mail Equipment, Supplies, and Mail Services.
Services: Mail Equipment, Supplies and Mail Services
User Group: Department of Procurement
Status: In negotiations

31. 18-0425-PR1: Authorize the First Renewal Agreements with Amplify Education, Inc. and NWEA for an Early Grades Assessment System.
Services: Early Grades Assessment System
User Group: Assessment
Status: In negotiations

32. 18-0425-PR2: Authorize the First Renewal Agreements with Various Vendors to Provide Online Database Resources Subscription Services.
Services: Online Database Resources Subscription
User Group: Literacy
Status: 2 of 3 agreements are fully executed; the remaining agreement is in negotiations.

33. 18-0425-PR4: Authorize the Final Renewal Agreements with Various Vendors to Provide Supplemental In-School Arts Education Services for Students and Teachers.
Services: Arts Education Services
User Group: Arts
Status: 24 of 25 agreements are fully executed; the remaining agreement is in negotiations.

34. 18-0425-PR5: Authorize a New Agreement with NWEA for Student Assessment Services.
Services: Assessment Services
User Group: Assessment
Status: In negotiations

35. 18-0425-PR6: Authorize the Second Renewal Agreement with The Institute for Excellence in Education dba National Charter Schools Institute for a School Oversight System.
Services: School Oversight System
User Group: Innovation and Incubation
Status: In negotiations

36. 18-0425-PR7: Authorize the Final Renewal Agreements with Various Vendors to Provide Principal Preparation Program Services for the Chicago Leadership Collaborative to the Talent Office.

Services: Principal Preparation Program

User Group: Principal Quality

Status: 7 of 8 agreements are fully executed; the remaining agreement is in negotiations.

37. 18-0425-PR10: Authorize First Renewal Agreements with and Pre-Qualification Status of Various Vendors for Project-Based Computer and Other Technology Support Services.

Services: Technology Support Services

User Group: Information & Technology Services

Status: In negotiations

38. 18-0425-PR12: Authorize a New Agreement with Cityspan Technologies Inc. for Program Management Functions for Student Transition Programs.

Services: Student Transition Program

User Group: Information & Technology Services

Status: In negotiations

39. 18-0627-EX2: Approve Exercising the Options to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago.

Services: Community-based early childhood programming

User Group: Office of Early Childhood Education

Status: In negotiations

40. 18-0627-PR4: Authorize a New Agreement with AARP Foundation to Provide School Based Tutoring and Mentoring Services.

Services: School Based Tutoring and Mentoring Services

User Group: Chief Education Office

Status: In negotiations

41. 18-0627-PR5: Authorize the First Renewal Agreements for the Pre-Qualification Status of Various Vendors to Provide Educational Technology Products.

Services: Educational Technology Products

User Group: Department of Personalized Learning

Status: 32 of 56 agreements have been fully signed; the remaining agreements are in negotiations.

42. 18-0627-PR6: Authorize the Extension of the Agreement with Equal Opportunity Schools for Establishing Equity in Advance Placement and International Baccalaureate Course Selection Services.

Services: Equity in Advance Placement and International Baccalaureate Course Selection

User Group: Magnet, Gifted and IB Programs

Status: In negotiations

43. 18-0627-PR10: Authorize a New Agreement with Aramark Educational Services, LLC dba Aramark Education K-12 for Food Service Management Services.

Services: Food Service Management

User Group: Nutrition Support Services

Status: In negotiations

44. 18-0627-PR13: Authorize the First, Second, Third, Fourth and Fifth Intergovernmental (IGA) Renewal Agreement Chicago Transit Authority (CTA) for the Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.

Services: Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.

User Group: Student Transportation

Status: In negotiations

45. 18-0627-PR15: Authorize the First Renewal Agreement with RICOH USA, Inc. to Purchase or Lease Output Devices and Provide Managed Print Services.

Services: Purchase or Lease Output Devices and Provide Managed Print Services.

User Group: Information & Technology Services

Status: In negotiations

46. 18-0627-PR18: Approve Agreements with Various Vendors for Executive Search Firms Services.

Services; Executive Search Firms

User Group: Talent Office

Status: 3 of 6 agreements are fully executed; the remaining agreements are in negotiations.

47. 18-0627-PR19: Authorize the First Renewal Agreements with Relx Inc. dba Lexisnexis a Division of Relx Inc. dba Reed Elsevier Inc. for Legal Research Services.

Services: Legal Research Services

User Group: Law Office

Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

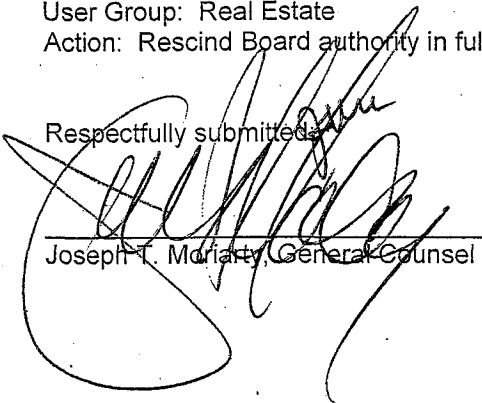
1. 17-0828-OP1: Authorize to Enter into a Lease with Fraternite Notre Dame for the Francis Scott Key School Playground at 501 N. Parkside Street.

Services: Lease Agreement

User Group: Real Estate

Action: Rescind Board authority in full as property has been sold.

Respectfully submitted,



Joseph T. Moriarty, General Counsel